

Grantee: State of Iowa

Grant: B-08-DI-19-0001

January 1, 2014 thru March 31, 2014 Performance Report



Grant Number:

B-08-DI-19-0001

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

State of Iowa

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

Reviewed and Approved

LOCCS Authorized Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

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



Recovery Needs:

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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$708,449,915.08
Total Budget	(\$6,015,402.00)	\$708,449,915.08
Total Obligated	(\$67,122,154.00)	\$707,949,914.08
Total Funds Drawdown	\$24,393,494.00	\$529,660,926.87
Program Funds Drawdown	\$24,393,494.00	\$529,660,926.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$22,748,220.00	\$528,102,085.87
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.25%
Overall Benefit Percentage (Actual)		49.49%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$20,920,212.87
Limit on State Admin	\$0.00	\$12,191,598.79

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$164,321,149.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$349,600,192.00

Overall Progress Narrative:



A total of 1787 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated a small number of additional properties will be awarded over the next two quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the final clearance/demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 18 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 38 have closed all activities in DRGR.

Construction continues on rounds 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3, 4 & 5 of the Multifamily (Rental) Unit Production-New Construction. All Affordable Rental Housing Tax Credit projects are complete and monitored, however, annual certification reports will be gathered prior to closing this activity.

Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. All communities have drawn their funds for business activities and closed their contracts.

Cedar Rapids Steam Conversion program has also drawn all funds for activities and the contract has been closed out in DRGR.

Nearly 85% of the Infrastructure (non-FEMA) projects have been monitored to date and over 65% have been closed out with 25 activities closed out over the past six quarters. Monitoring and closeout are expected to continue over the next quarter as well.

95.23% of HUD funds have been awarded and 96.45% of HUD funds have been obligated from the 2nd appropriation.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$1,261,061.00	\$15,524,843.00	\$5,322,968.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$739,587.00	\$101,420,433.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$9,439,975.00	\$424,335,450.00	\$302,531,235.00
08D2_Infrastructure, 08D2_Infrastructure	\$12,602,247.00	\$172,713,837.00	\$115,184,787.08
08D2_State_Admin, 08D2_State_Admin	\$350,624.00	\$20,184,088.00	\$6,868,630.79



Activities

Grantee Activity Number: 08-DRADM-223-181
Activity Title: Iowa Inst. for Comm Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

01/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Institute for Community Alliances

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$49,500.00

Total Budget

\$0.00

\$49,500.00

Total Obligated

\$0.00

\$49,500.00

Total Funds Drawdown

\$9,787.00

\$19,932.00

Program Funds Drawdown

\$9,787.00

\$19,932.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,631.00

\$16,776.00

Iowa Institute for Community Alliances

\$6,631.00

\$16,776.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Iowa Institute for Community Alliances

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRADM-224-181
Activity Title: Iowa Assoc of Regional Councils

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

12/01/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa Association of Regional Councils

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$214,430.00
Total Budget	\$0.00	\$214,430.00
Total Obligated	\$0.00	\$214,430.00
Total Funds Drawdown	\$142,857.00	\$163,560.00
Program Funds Drawdown	\$142,857.00	\$163,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$137,365.00	\$158,068.00
Iowa Association of Regional Councils	\$137,365.00	\$158,068.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Iowa Association of Regional Councils in Altoona, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRADM-225-181

Activity Title: IEDA - BNIM

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

05/01/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

IEDA - BNIM

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$175,725.00
Total Budget	\$0.00	\$175,725.00
Total Obligated	\$0.00	\$175,725.00
Total Funds Drawdown	\$8,455.00	\$67,469.00
Program Funds Drawdown	\$8,455.00	\$67,469.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,455.00	\$67,469.00
IEDA - BNIM	\$8,455.00	\$67,469.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Iowa Economic Development Authority BNIM

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRADM-226-181B
Activity Title: Earthview Env. Beaver Creek

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

10/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Earthview Environmental Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$10,000.00	\$10,000.00
Total Funds Drawdown	\$8,779.00	\$8,779.00
Program Funds Drawdown	\$8,779.00	\$8,779.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,779.00	\$8,779.00
Earthview Environmental Inc.	\$8,779.00	\$8,779.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Earthview Environmental in Coralville, IA (Beaver Creek)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRADM-226-181C
Activity Title:	Earthview Env. Chequest Creek

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

10/22/2013

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Earthview Environmental Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$24,999.00
Total Budget	\$0.00	\$24,999.00
Total Obligated	\$24,999.00	\$24,999.00
Total Funds Drawdown	\$22,778.00	\$22,778.00
Program Funds Drawdown	\$22,778.00	\$22,778.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,778.00	\$22,778.00
Earthview Environmental Inc.	\$22,778.00	\$22,778.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Earthview Environmental in Coralville, IA (Chequest Creek)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRADM-226-1810
Activity Title: Earthview Env. Otter Creek

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

10/22/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Earthview Environmental Inc.

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$15,000.00	\$15,000.00
Total Funds Drawdown	\$13,372.00	\$13,372.00
Program Funds Drawdown	\$13,372.00	\$13,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,372.00	\$13,372.00
Earthview Environmental Inc.	\$13,372.00	\$13,372.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Earthview Environmental in Coralville. IA (Otter Creek)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$27,225,091.00
Total Budget	(\$1,185,230.00)	\$27,225,091.00
Total Obligated	(\$1,185,230.00)	\$27,225,091.00
Total Funds Drawdown	\$45,824.00	\$27,225,091.00
Program Funds Drawdown	\$45,824.00	\$27,225,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,000.00	\$27,225,091.00
Cedar Rapids	\$59,000.00	\$27,225,091.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. End date changed to 08/31/2013 per amendment #16. Budget decreased to \$28,362,448 per amendment #18. Closed. Correct U/N #'s

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	5	400/400



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$41,323,473.00
Total Budget	\$47,873.00	\$41,323,473.00
Total Obligated	\$47,873.00	\$41,323,473.00
Total Funds Drawdown	\$231,016.00	\$41,323,473.00
Program Funds Drawdown	\$231,016.00	\$41,323,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$217,840.00	\$41,323,473.00
Cedar Rapids	\$217,840.00	\$41,323,473.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16. Budget increased to \$41,323,473 per amendment #18. Closed Corrected LMI #s

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-82	370/370



Beneficiaries Performance Measures

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

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-201-181

Activity Title: BRAP Admin - Cedar Rapids

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

03/06/2014

Benefit Type:

()

Completed Activity Actual End Date:

03/06/2014

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,324,400.00
Total Budget	\$0.00	\$1,324,400.00
Total Obligated	\$0.00	\$1,324,400.00
Total Funds Drawdown	\$1,175,662.00	\$1,324,400.00
Program Funds Drawdown	\$1,175,662.00	\$1,324,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,175,662.00	\$1,324,400.00
Cedar Rapids	\$1,175,662.00	\$1,324,400.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-105
Activity Title: Cedar Rapids Steam Rate Buydown_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,128,337.00
Total Budget	\$6,547.00	\$4,128,337.00
Total Obligated	\$6,547.00	\$4,128,337.00
Total Funds Drawdown	\$298,295.00	\$4,128,337.00
Program Funds Drawdown	\$298,295.00	\$4,128,337.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$298,295.00	\$4,128,337.00
Cedar Rapids	\$298,295.00	\$4,128,337.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	34/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRBSC-201-105A
Activity Title: Cedar Rapids Steam Buydown_LMI

Activity Category:
 Econ. development or recovery activity that creates/retains jobs
Project Number:
 08D2_BusinessAssistance
Projected Start Date:
 09/09/2009
Benefit Type:
 Direct (Person)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 08D2_BusinessAssistance
Projected End Date:
 03/06/2014
Completed Activity Actual End Date:
 03/06/2014
Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$799,640.00
Total Budget	\$1,059.00	\$799,640.00
Total Obligated	\$1,059.00	\$799,640.00
Total Funds Drawdown	\$2,631.00	\$799,640.00
Program Funds Drawdown	\$2,631.00	\$799,640.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,631.00	\$799,640.00
Cedar Rapids	\$2,631.00	\$799,640.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	-10		22/22	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	18	22	0/0	18/18	22/22	81.82
# of Permanent Jobs Retained	0	1108	1592	0/0	1108/1108	1592/1592	69.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRBSC-201-111
Activity Title:	Cedar Rapids Steam Conversion_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,939,170.00
Total Budget	(\$8,393.00)	\$5,939,170.00
Total Obligated	(\$8,393.00)	\$5,939,170.00
Total Funds Drawdown	\$85,010.00	\$5,939,170.00
Program Funds Drawdown	\$85,010.00	\$5,939,170.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,010.00	\$5,939,170.00
Cedar Rapids	\$85,010.00	\$5,939,170.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need
 End date changed to 03/29/13 per amendment #8
 Budget changed to \$5,987,934 per amendment #10
 End Date changed to 07/31/13 per amendment #9
 Budget decreased per amendment #13.
 Budget increased per amendment #14
 Closed

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	28/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRBSC-201-111A
Activity Title:	Cedar Rapids Steam Conversion_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,714,679.00
Total Budget	(\$97,387.00)	\$4,714,679.00
Total Obligated	(\$97,387.00)	\$4,714,679.00
Total Funds Drawdown	\$76,811.00	\$4,714,679.00
Program Funds Drawdown	\$76,811.00	\$4,714,679.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,811.00	\$4,714,679.00
Cedar Rapids	\$76,811.00	\$4,714,679.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Installation of Alternative Energy Source for 60 businesses qualified under Low/Moderate Income

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	33/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-181
Activity Title: Cedar Rapids Steam Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$258,114.00
Total Budget	(\$61,886.00)	\$258,114.00
Total Obligated	(\$61,886.00)	\$258,114.00
Total Funds Drawdown	\$0.00	\$258,114.00
Program Funds Drawdown	\$0.00	\$258,114.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$258,114.00
Cedar Rapids	\$0.00	\$258,114.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities for the provision of assistance to Cedar Rapids businesses in the conversion from steam to alternative energy sources.

End date changed to 03/29/13 per amendment #8

End Date changed to 07/31/13 per amendment #9

End date extended to 12/31/13 per amendment #11

Closed

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRFPM-201-178
Activity Title: Flood Plain Mapping - Pilot

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

09/16/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/16/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$88,047.26
Total Budget	\$0.00	\$88,047.26
Total Obligated	\$0.00	\$88,047.26
Total Funds Drawdown	\$0.00	\$88,047.00
Program Funds Drawdown	\$0.00	\$88,047.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$88,047.00
Iowa Department of Natural Resources	\$0.00	\$88,047.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Update of flood plain maps.
 A pilot project to initiate the larger Flood Plain Mapping Program. This activity is part of DREF Qualifying Activity A.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	88047/88047
# of Plans or Planning Products	0	0/5



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-DRFPM-202-178
Activity Title:	Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total Budget	\$0.00	\$14,615,952.74
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$874,003.00	\$5,525,149.00
Program Funds Drawdown	\$874,003.00	\$5,525,149.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$874,003.00	\$5,525,149.00
Iowa Department of Natural Resources	\$874,003.00	\$5,525,149.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.

This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

Location Description:

Statewide

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	5525149	5525149/14615



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRFPM-202-181
Activity Title: Admin - Flood Plain Mapping

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$296,000.00
Total Budget	\$0.00	\$296,000.00
Total Obligated	\$0.00	\$296,000.00
Total Funds Drawdown	\$8,288.00	\$162,748.00
Program Funds Drawdown	\$8,288.00	\$162,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$165,238.00
Total Budget	\$0.00	\$165,238.00
Total Obligated	\$0.00	\$165,238.00
Total Funds Drawdown	\$6,597.00	\$45,205.00
Program Funds Drawdown	\$6,597.00	\$45,205.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,608.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Black Hawk County
 Contract End Date extended to 3/31/14 per Amendment 9.
 Budget changed to \$165,238 per amendment #12

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$299,806.00
Total Budget	\$0.00	\$299,806.00
Total Obligated	\$0.00	\$299,806.00
Total Funds Drawdown	\$0.00	\$299,806.00
Program Funds Drawdown	\$0.00	\$299,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,806.00
Black Hawk County	\$0.00	\$299,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County.
Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.
Units updated per amendment #11
Budget decreased per amendment #13.

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-6	15/24
# of Multifamily Units	-6	15/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	12	-7	0/0	14/15	14/24	100.00
# Renter Households	0	12	-7	0/0	14/15	14/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$165,654.00
Total Budget	\$0.00	\$165,654.00
Total Obligated	\$0.00	\$165,654.00
Total Funds Drawdown	\$0.00	\$165,654.00
Program Funds Drawdown	\$0.00	\$165,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,654.00
Black Hawk County	\$0.00	\$165,654.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Corrected Units and Demographics

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	-10	20/20
# of Singlefamily Units	-10	20/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-23	13	-10	0/0	20/11	20/20	100.00
# Renter Households	-23	13	-10	0/0	20/11	20/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,068,444.00
Total Budget	\$0.00	\$1,068,444.00
Total Obligated	\$0.00	\$1,068,444.00
Total Funds Drawdown	\$0.00	\$826,035.00
Program Funds Drawdown	\$0.00	\$826,035.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$826,035.00
Black Hawk County	\$0.00	\$826,035.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Budget decreased per amendment #13.

Location Description:

Black Hawk County

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-72000	60000/72000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	17/23
# of Singlefamily Units	2	17/23

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	1/0	16/23	17/23	100.00
# Owner Households	0	2	2	1/0	16/23	17/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$818,396.00
Total Budget	\$0.00	\$818,396.00
Total Obligated	\$0.00	\$818,396.00
Total Funds Drawdown	\$49,987.00	\$618,461.00
Program Funds Drawdown	\$49,987.00	\$618,461.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,987.00	\$618,461.00
Black Hawk County	\$49,987.00	\$618,461.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Contract End Date extended to 3/31/14 per Amendment 9.
 Budget decreased per amendment #13.

Location Description:

Black Hawk County

Activity Progress Narrative:

Changed DREF as requested.
 Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-40000	80001/68000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	13/17
# of Singlefamily Units	3	13/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	13/17	0.00
# Owner Households	0	0	3	0/0	0/0	13/17	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,171,790.00
Total Budget	\$0.00	\$4,171,790.00
Total Obligated	\$0.00	\$4,171,790.00
Total Funds Drawdown	\$614,509.00	\$913,025.00
Program Funds Drawdown	\$614,509.00	\$913,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$614,509.00	\$913,025.00
Black Hawk County	\$614,509.00	\$913,025.00
Match Contributed	\$0.00	\$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County.
 Contract End Date extended to 3/31/14 per Amendment 9.
 Units updated per amendment #11
 Budget changed to \$3,746,165 and units changed per amendment #12
 Budget increased per amendment #13.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-202-181
Activity Title:	Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$206,213.00
Total Budget	\$0.00	\$206,213.00
Total Obligated	\$0.00	\$206,213.00
Total Funds Drawdown	\$5,247.00	\$81,112.00
Program Funds Drawdown	\$5,247.00	\$81,112.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,247.00	\$81,112.00
Cerro Gordo County	\$5,247.00	\$81,112.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs
 End date extended to 12/31/14 per amendment #10
 Budget changed to \$206,213 per amendment #11

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total Budget	\$0.00	\$1,037,500.00
Total Obligated	\$0.00	\$1,037,500.00
Total Funds Drawdown	\$0.00	\$1,000,662.00
Program Funds Drawdown	\$0.00	\$1,000,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,662.00
Cerro Gordo County	\$0.00	\$1,000,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)
Units updated per amendment #9
End date extended to 12/31/14 per amendment #10

Location Description:

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

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	47/47
# of Multifamily Units	5	47/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-33	27	1	0/0	40/38	47/47	85.11
# Renter Households	-33	27	1	0/0	40/38	47/47	85.11

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total Budget	\$0.00	\$985,660.00
Total Obligated	\$0.00	\$985,660.00
Total Funds Drawdown	\$0.00	\$955,147.00
Program Funds Drawdown	\$0.00	\$955,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$955,147.00
Cerro Gordo County	\$0.00	\$955,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)
End date extended to 12/31/14 per amendment #10

Location Description:

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

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	11	75/75
# of Multifamily Units	11	75/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	71	75	0/0	71/38	75/75	94.67
# Renter Households	0	71	75	0/0	71/38	75/75	94.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$139,275.00	\$1,625,350.00
Program Funds Drawdown	\$139,275.00	\$1,625,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$139,275.00	\$1,625,350.00
Cerro Gordo County	\$139,275.00	\$1,625,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-100000	116000/120000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	37/54



of Singlefamily Units

8

37/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	8	8	6/2	31/52	37/54	100.00
# Owner Households	0	8	8	6/2	31/52	37/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$123,103.00	\$1,303,391.00
Program Funds Drawdown	\$123,103.00	\$1,303,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$123,103.00	\$1,303,391.00
Cerro Gordo County	\$123,103.00	\$1,303,391.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Corrected DREF
Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-100000	88000/96000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	29/47
# of Singlefamily Units	7	29/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	7	0/0	0/0	29/47	0.00
# Owner Households	0	0	7	0/0	0/0	29/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-202-875
Activity Title:	Cerro Gordo County LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$677,396.00
Total Budget	\$0.00	\$677,396.00
Total Obligated	\$0.00	\$677,396.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:
Multi Family New Construction

Location Description:
Cerro Gordo County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-202-876
Activity Title: Cerro Gordo County LMI

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 07/05/2013

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,940,000.00
Total Budget	\$0.00	\$2,940,000.00
Total Obligated	\$0.00	\$2,940,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Multi Family New Construction

Location Description:
 Cerro Gordo County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-181

Activity Title: CassCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$107,864.00
Total Budget	\$0.00	\$107,864.00
Total Obligated	\$0.00	\$107,864.00
Total Funds Drawdown	\$11,059.00	\$43,899.00
Program Funds Drawdown	\$11,059.00	\$43,899.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,915.00	\$40,755.00
Cass County	\$7,915.00	\$40,755.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Cass County
Budget changed to \$107,864 per amendment #11

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-203-731
Activity Title: CassCoRentalRehabSm_LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$31,693.00
Total Budget	\$0.00	\$31,693.00
Total Obligated	\$0.00	\$31,693.00
Total Funds Drawdown	\$0.00	\$31,693.00
Program Funds Drawdown	\$0.00	\$31,693.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,693.00
Cass County	\$0.00	\$31,693.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Cass County.

Location Description:

various locations in Cass County

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	1	1	0/0	1/1	1/1	100.00
# Renter Households	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$407,560.00
Total Budget	\$0.00	\$407,560.00
Total Obligated	\$0.00	\$407,560.00
Total Funds Drawdown	\$0.00	\$370,642.00
Program Funds Drawdown	\$0.00	\$370,642.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$393,123.00
Cass County	\$0.00	\$393,123.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cass County

Activity Progress Narrative:

Corrected DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	8000	44000/20000



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-203-875

Activity Title: Cass County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

N/A

To Date

\$1,625,000.00

Total Budget

\$0.00

\$1,625,000.00

Total Obligated

\$0.00

\$1,625,000.00

Total Funds Drawdown

\$184,708.00

\$207,189.00

Program Funds Drawdown

\$184,708.00

\$207,189.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$207,189.00

\$207,189.00

Cass County

\$207,189.00

\$207,189.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Mutil Family New Construction

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
07/05/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Cass County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,692,320.00
Total Budget	\$0.00	\$2,692,320.00
Total Obligated	\$0.00	\$2,692,320.00
Total Funds Drawdown	\$346,935.00	\$1,001,423.00
Program Funds Drawdown	\$346,935.00	\$1,001,423.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200,127.00	\$854,615.00
Cass County	\$200,127.00	\$854,615.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 6 multi-family housing units in the area.
Update units per amendment #10
Round 5, new budget and start dates per amendment #11

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-204-871
Activity Title:	Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,560,227.00
Total Budget	\$0.00	\$3,560,227.00
Total Obligated	\$0.00	\$3,560,227.00
Total Funds Drawdown	\$181,337.00	\$3,129,132.00
Program Funds Drawdown	\$181,337.00	\$3,129,132.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$181,337.00	\$3,129,132.00
Dubuque County	\$181,337.00	\$3,129,132.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14.

Location Description:

Dubuque County

Activity Progress Narrative:

Correct DREF
Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-8000	272000/144000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	74/85
# of Singlefamily Units	6	74/85

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	5	6	4/2	70/77	74/85	100.00
# Owner Households	1	5	6	4/2	70/77	74/85	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2015

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,716,225.00
Total Budget	\$0.00	\$1,716,225.00
Total Obligated	\$0.00	\$1,716,225.00
Total Funds Drawdown	\$0.00	\$1,684,898.00
Program Funds Drawdown	\$0.00	\$1,684,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,684,898.00
Dubuque County	\$0.00	\$1,684,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Contract End Date extended to 6/30/14 per Amendment 9.
 End date changed to 12/31/12 per amendment #10.
 Budget changed to \$2,291,225 and units to 55 per amendment #12
 End date extended to 12/31/15 per amendment #13.
 Budget Decreased per amendment #14.

Location Description:

Dubuque County

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF (Ike

-68000

152000/140000

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	38/40	0.00
# Owner Households	0	0	0	0/0	0/0	38/40	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-204-875
Activity Title: Dubuque Co. Multi Fam New Const.

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 12/31/2015

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dubuque County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$455,000.00
Total Budget	\$0.00	\$455,000.00
Total Obligated	\$0.00	\$455,000.00
Total Funds Drawdown	\$160,669.00	\$160,669.00
Program Funds Drawdown	\$160,669.00	\$160,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,206.00	\$141,206.00
Dubuque County	\$141,206.00	\$141,206.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-Family New Production Round 5 Small, Mt Pleasant-upper story conversion
 New activity per amendment #13

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,540,802.00
Total Budget	\$0.00	\$5,540,802.00
Total Obligated	\$0.00	\$5,540,802.00
Total Funds Drawdown	\$543,834.00	\$1,730,077.00
Program Funds Drawdown	\$543,834.00	\$1,730,077.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$543,834.00	\$1,730,077.00
Dubuque County	\$543,834.00	\$1,730,077.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.
 Contract End Date extended to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Units updated per amendment #11.
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	19	19/69
# of Multifamily Units	19	19/69

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	19	19	0/0	19/39	19/69	100.00
# Renter Households	0	19	19	0/0	19/39	19/69	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

04/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$189,680.00
Total Budget	\$0.00	\$189,680.00
Total Obligated	\$0.00	\$189,680.00
Total Funds Drawdown	\$2,425.00	\$54,821.00
Program Funds Drawdown	\$2,425.00	\$54,821.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,075.00	\$54,471.00
Linn County	\$2,075.00	\$54,471.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-731

Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$307,871.00
Total Budget	\$0.00	\$307,871.00
Total Obligated	\$0.00	\$307,871.00
Total Funds Drawdown	\$0.00	\$260,372.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,372.00
Linn County	\$0.00	\$260,372.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-20	16/16
# of Multifamily Units	-20	16/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-25	0	-20	0/0	11/9	16/16	68.75
# Renter Households	-25	0	-20	0/0	11/9	16/16	68.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$361,197.00
Total Budget	\$0.00	\$361,197.00
Total Obligated	\$0.00	\$361,197.00
Total Funds Drawdown	\$0.00	\$361,196.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,196.00
Linn County	\$0.00	\$361,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	20/20
# of Multifamily Units	8	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-9	17	8	0/0	19/11	20/20	95.00
# Renter Households	-9	17	8	0/0	19/11	20/20	95.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total Budget	\$0.00	\$1,980,419.00
Total Obligated	\$0.00	\$1,980,419.00
Total Funds Drawdown	\$132,900.00	\$1,953,710.00
Program Funds Drawdown	\$132,900.00	\$1,953,710.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$132,900.00	\$1,953,710.00
Linn County	\$132,900.00	\$1,953,710.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Updated DREF
Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	24000	176000/84000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	47/38



of Singlefamily Units

3

47/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/0	47/38	47/38	100.00
# Owner Households	0	3	3	0/0	47/38	47/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,364,883.00
Total Budget	\$0.00	\$1,364,883.00
Total Obligated	\$0.00	\$1,364,883.00
Total Funds Drawdown	\$0.00	\$1,178,908.00
Program Funds Drawdown	\$0.00	\$1,178,908.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,178,908.00
Linn County	\$0.00	\$1,178,908.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Linn County

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-44000	96000/80000



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-205-876
Activity Title:	LinnCo Multi Family New Const

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
07/05/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Linn County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,280,000.00
Total Budget	\$0.00	\$5,280,000.00
Total Obligated	\$0.00	\$5,280,000.00
Total Funds Drawdown	\$24,093.00	\$2,904,093.00
Program Funds Drawdown	\$24,093.00	\$2,904,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,093.00	\$2,904,093.00
Linn County	\$24,093.00	\$2,904,093.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.
End date changed to 04/30/2013 per Amendment #9
Budget and units changed for round 5 per amendment #11

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,619,157.00
Total Budget	\$0.00	\$1,619,157.00
Total Obligated	\$0.00	\$1,619,157.00
Total Funds Drawdown	\$0.00	\$1,570,894.00
Program Funds Drawdown	\$0.00	\$1,570,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,570,894.00
Cedar Falls	\$0.00	\$1,570,894.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls.
 Of the totals, 16 Units and \$895,062 is Round 2.
 Of the totals, 14 Units and \$746,136 is Round 3.
 End date changed to 06/30/13 per amendment #9.
 Budget changed to \$1,619,157 Units changed to 31 per amendment #10
 End Date changed to 09/30/13 per amendment #11

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	31/31
# of Singlefamily Units	1	31/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	31/31	0.00
# Owner Households	0	0	1	0/0	0/0	31/31	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,265,719.00
Total Budget	\$0.00	\$8,265,719.00
Total Obligated	\$0.00	\$8,265,719.00
Total Funds Drawdown	\$27,413.00	\$7,482,766.00
Program Funds Drawdown	\$27,413.00	\$7,482,766.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,413.00	\$7,482,766.00
Cedar Rapids	\$27,413.00	\$7,482,766.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-71	284/292
# of Multifamily Units	-71	284/292



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-201	48	-78	0/0	209/275	284/292	73.59
# Renter Households	-201	48	-78	0/0	209/275	284/292	73.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-732
Activity Title:	Cedar Rapids Large Rental Rehab

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total Budget	\$0.00	\$2,629,982.00
Total Obligated	\$0.00	\$2,629,982.00
Total Funds Drawdown	\$0.00	\$2,190,095.00
Program Funds Drawdown	\$0.00	\$2,190,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,190,095.00
Cedar Rapids	\$0.00	\$2,190,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	170	183/183
# of Multifamily Units	170	183/183



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	175	170	0/0	175/183	183/183	95.63
# Renter Households	-2	175	170	0/0	175/183	183/183	95.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$7,786,418.00
Total Funds Drawdown	\$0.00	\$7,039,190.00
Program Funds Drawdown	\$0.00	\$7,039,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,039,190.00
Cedar Rapids	\$0.00	\$7,039,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-4000	536000/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	134/135
# of Singlefamily Units	0	134/135



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	20/1	114/134	134/135	100.00
# Owner Households	0	0	0	20/1	114/134	134/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	\$0.00	\$5,419,573.00
Total Funds Drawdown	\$0.00	\$5,270,085.00
Program Funds Drawdown	\$0.00	\$5,270,085.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,270,085.00
Cedar Rapids	\$0.00	\$5,270,085.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Updated DREF
 Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-76000	436000/512000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	110/128
# of Singlefamily Units	1	110/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	110/128	0.00
# Owner Households	0	0	1	0/0	0/0	110/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-208-875

Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,776,614.00
Total Budget	\$0.00	\$9,776,614.00
Total Obligated	\$0.00	\$9,776,614.00
Total Funds Drawdown	\$1,041,264.00	\$6,827,548.00
Program Funds Drawdown	\$1,041,264.00	\$6,827,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,041,264.00	\$6,827,548.00
Cedar Rapids	\$1,041,264.00	\$6,827,548.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
Update units per amendment #11
New Budget and Units for Round 5 per amendment #12

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	26/33
# of Multifamily Units	14	26/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-5	8	14	0/0	15/24	26/33	57.69
# Renter Households	-5	8	14	0/0	15/24	26/33	57.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$26,275,000.00
Total Budget	\$0.00	\$26,275,000.00
Total Obligated	\$0.00	\$26,275,000.00
Total Funds Drawdown	\$2,267,348.00	\$11,443,822.00
Program Funds Drawdown	\$2,267,348.00	\$11,443,822.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,267,348.00	\$11,443,822.00
Cedar Rapids	\$2,267,348.00	\$11,443,822.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C. Update units per amendment #11 New Budget and Units for Round 5 per amendment #12

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-2260000	324000/185291



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	81/646
# of Multifamily Units	0	81/646

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	44/0	37/375	81/646	100.00
# Renter Households	0	0	0	44/0	37/375	81/646	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-209-731

Activity Title: Des Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$228,097.00
Total Budget	\$0.00	\$228,097.00
Total Obligated	\$0.00	\$228,097.00
Total Funds Drawdown	\$0.00	\$228,097.00
Program Funds Drawdown	\$0.00	\$228,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,097.00
Des Moines	\$0.00	\$228,097.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)
Activity completed & closed 7/12/12.
Update units per amendment #13

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-209-871
Activity Title:	DesMoines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,434,838.00
Total Budget	\$0.00	\$1,434,838.00
Total Obligated	\$0.00	\$1,434,838.00
Total Funds Drawdown	\$0.00	\$1,189,101.00
Program Funds Drawdown	\$0.00	\$1,189,101.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,189,101.00
Des Moines	\$0.00	\$1,189,101.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C. Budget increased and units increased per amendment #17

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF
Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	4000	140000/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-13	22/35



of Singlefamily Units

-13

22/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	-15	-13	13/0	9/35	22/35	100.00
# Owner Households	2	-15	-13	13/0	9/35	22/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$233,969.00
Total Budget	\$0.00	\$233,969.00
Total Obligated	\$0.00	\$233,969.00
Total Funds Drawdown	\$0.00	\$158,473.00
Program Funds Drawdown	\$0.00	\$158,473.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$196,473.00
Des Moines	\$0.00	\$196,473.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Budget decreased and units decreased per amendment #17

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Updated DREF
 Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-4000	24000/44000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	4/6
# of Singlefamily Units	-2	4/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-2	0/0	0/0	4/6	0.00
# Owner Households	0	0	-2	0/0	0/0	4/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-209-876
Activity Title:	Des Moines MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$15,960,000.00
Total Budget	\$0.00	\$15,960,000.00
Total Obligated	\$0.00	\$15,960,000.00
Total Funds Drawdown	\$0.00	\$7,452,095.00
Program Funds Drawdown	\$0.00	\$7,452,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,452,095.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)
Budget changed to \$12,960,000 per amendment #12
Updated units per amendment #13
New Budget and Units for Round 5 per amendment #15

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-181

Activity Title: Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$69,383.00
Total Budget	\$0.00	\$69,383.00
Total Obligated	\$0.00	\$69,383.00
Total Funds Drawdown	\$1,059.00	\$66,161.00
Program Funds Drawdown	\$1,059.00	\$66,161.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,059.00	\$66,161.00
Iowa City	\$1,059.00	\$66,161.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-731

Activity Title: Iowa City Small Rental Rehab

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$128,804.00
Total Budget	\$0.00	\$128,804.00
Total Obligated	\$0.00	\$128,804.00
Total Funds Drawdown	\$0.00	\$128,804.00
Program Funds Drawdown	\$0.00	\$128,804.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,804.00
Iowa City	\$0.00	\$128,804.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units. UPDATE: Performance target changed to 5 units per Amendment 11.

Budget decreased by \$116,196 per Amendment 11. Activity closed 9/24/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected units and demographics.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	4	4	0/0	4/4	4/5	100.00
# Renter Households	0	4	4	0/0	4/4	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-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,231,632.00
Total Budget	\$0.00	\$1,231,632.00
Total Obligated	\$0.00	\$1,231,632.00
Total Funds Drawdown	\$91.00	\$1,229,526.00
Program Funds Drawdown	\$91.00	\$1,229,526.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$91.00	\$1,229,526.00
Iowa City	\$91.00	\$1,229,526.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Units changed to 24 and budget changed to \$1,227,968 per amendment #12. 02/22/13 Budget changed \$1,231,632 and units corrected per amendment #14. Corrected DREF \$

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Fixed Units and DREF
Updated units and demographics.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF (Ike

4000

104000/148000

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-9	18/18
# of Singlefamily Units	-9	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-9	0/0	0/0	17/18	0.00
# Owner Households	0	0	-9	0/0	0/0	17/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-210-875
Activity Title:	Iowa City - Small Rental New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/10/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
06/10/2013

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,899,999.00
Total Budget	\$0.00	\$2,899,999.00
Total Obligated	\$0.00	\$2,899,999.00
Total Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Activity Complete and closed 06/10/13.

Location Description:

City of Iowa City

Activity Progress Narrative:

Added end Date.
 Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	88000/88000



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	8	0	0/0	20/12	22/22	90.91
# Renter Households	0	8	0	0/0	20/12	22/22	90.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$54,447.00
Total Budget	\$0.00	\$54,447.00
Total Obligated	\$0.00	\$54,447.00
Total Funds Drawdown	\$1,421.00	\$54,447.00
Program Funds Drawdown	\$1,421.00	\$54,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,421.00	\$54,447.00
Waterloo1	\$1,421.00	\$54,447.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Waterloo
Contract End Date extended to 6/30/13.
Contract end date changed to 12/31/13 per amendment #13
End date extended to 12/31/14 per amendment #15

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-731
Activity Title: WaterlooRentalRehabSm_LMI

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Waterloo1

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$64,973.00
Program Funds Drawdown	\$0.00	\$64,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,973.00
Waterloo1	\$0.00	\$64,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo
 Contract End Date extended to 6/30/13 per Amendment 12.
 Contract end date extended to 12/31/13 per amendment #13
 Units updated per amendment #14
 End date extended to 12/31/14 per amendment #15

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	3/3
# of Multifamily Units	2	3/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$968,830.00
Total Budget	\$0.00	\$968,830.00
Total Obligated	\$0.00	\$968,830.00
Total Funds Drawdown	\$83,763.00	\$696,481.00
Program Funds Drawdown	\$83,763.00	\$696,481.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,763.00	\$696,481.00
Waterloo2	\$83,763.00	\$696,481.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/2013 per Amendment 12.
Contract end date changed to 12/31/13 per amendment #13.
End date extended to 12/31/14 per amendment #15

Location Description:

City of Waterloo

Activity Progress Narrative:

Updated DREF
Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-20000	56000/40000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	16/19
# of Singlefamily Units	2	16/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	4/0	12/19	16/19	100.00
# Owner Households	0	2	2	4/0	12/19	16/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Waterloo2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$917,385.00
Total Budget	\$0.00	\$917,385.00
Total Obligated	\$0.00	\$917,385.00
Total Funds Drawdown	\$0.00	\$664,447.00
Program Funds Drawdown	\$0.00	\$664,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$664,447.00
Waterloo2	\$0.00	\$664,447.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city.
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/13 per Amendment 12.
Contract end date changed to 12/31/13 per amendment 13.
End date extended to 12/31/14 per amendment #15

Location Description:

City of Waterloo

Activity Progress Narrative:

Updated DREF
Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	-8000	64000/40000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	17/18
# of Singlefamily Units	1	17/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	17/18	0.00
# Owner Households	0	0	1	0/0	0/0	17/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-212-876
Activity Title:	Dubuque MultiFamily New Construction

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$12,441,113.00
Total Budget	\$0.00	\$12,441,113.00
Total Obligated	\$0.00	\$12,441,113.00
Total Funds Drawdown	\$10,892.00	\$10,237,200.00
Program Funds Drawdown	\$10,892.00	\$10,237,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,892.00	\$10,237,200.00
Dubuque	\$10,892.00	\$10,237,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.
 End date changed to 03/31/13 per amendment #2
 Budget changed to \$10,199,000 per amendment #3
 Budget changed to \$10,237,200 and units to 72 per amendment #4
 New Budget and Units for Round 5 per amendment #5.
 Update LMI units to 46 per amendment #6.

Location Description:

City of Dubuque

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	58	72/88
# of Multifamily Units	58	72/88



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	37	58	0/0	37/46	72/88	51.39
# Renter Households	0	37	58	0/0	37/46	72/88	51.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,732,000.00
Total Budget	\$0.00	\$3,732,000.00
Total Obligated	\$0.00	\$3,732,000.00
Total Funds Drawdown	\$480,872.00	\$1,272,872.00
Program Funds Drawdown	\$480,872.00	\$1,272,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$480,872.00	\$1,272,872.00
Davenport2	\$480,872.00	\$1,272,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2
 End Date changed to 09/30/13 per amendment #4
 Units corrected, activity complete and closed 06/10/13.
 Reopened Activity New Budget and Units for Round 5 per amendment #5

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	10	12/49
# of Multifamily Units	10	12/49

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	9	10	0/0	11/31	12/49	91.67
# Renter Households	0	9	10	0/0	11/31	12/49	91.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-214-181
Activity Title:	West Des Moines DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/11/2012

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

West Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$122,448.00
Total Budget	\$0.00	\$122,448.00
Total Obligated	\$0.00	\$122,448.00
Total Funds Drawdown	\$3,446.00	\$22,934.00
Program Funds Drawdown	\$3,446.00	\$22,934.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,446.00	\$22,934.00
West Des Moines	\$3,446.00	\$22,934.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
Budget changed to \$122,448 per amendment #2.

Location Description:

City of West Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$4,653.00	\$4,653.00
Program Funds Drawdown	\$4,653.00	\$4,653.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,653.00	\$4,653.00
West Des Moines	\$4,653.00	\$4,653.00
Match Contributed	\$0.00	\$0.00

Activity Description:

26 multi-family rental new construction projects in West Des Moines. Budget changed to \$6,000,000 and units corrected per amendment #2.

Location Description:

City of West Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-215-875

Activity Title: Council Bluffs LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,352,000.00
Total Budget	\$0.00	\$2,352,000.00
Total Obligated	\$0.00	\$2,352,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 36 apts with commercial on 1st floor.

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-216-181

Activity Title: Union County Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/05/2013

Projected End Date:

06/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$154,625.00
Total Budget	\$0.00	\$154,625.00
Total Obligated	\$0.00	\$154,625.00
Total Funds Drawdown	\$3,312.00	\$9,757.00
Program Funds Drawdown	\$3,312.00	\$9,757.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,312.00	\$9,757.00
Union County	\$3,312.00	\$9,757.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Union County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-216-876

Activity Title: Union County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,576,682.00
Total Budget	\$0.00	\$7,576,682.00
Total Obligated	\$0.00	\$7,576,682.00
Total Funds Drawdown	\$8,109.00	\$8,109.00
Program Funds Drawdown	\$8,109.00	\$8,109.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,109.00	\$8,109.00
Union County	\$8,109.00	\$8,109.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.

Location Description:

Union County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$19,141.00
Total Budget	\$0.00	\$19,141.00
Total Obligated	\$0.00	\$19,141.00
Total Funds Drawdown	\$0.00	\$19,141.00
Program Funds Drawdown	\$0.00	\$19,141.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,141.00
Muscatine County	\$0.00	\$19,141.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Muscatine County

Activity Progress Narrative:

Added end date

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	19141/19141



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/08/2013

Responsible Organization:

Eddyville

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$32,509.00
Total Budget	\$0.00	\$32,509.00
Total Obligated	\$0.00	\$32,509.00
Total Funds Drawdown	\$0.00	\$32,509.00
Program Funds Drawdown	\$0.00	\$32,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,509.00
Eddyville	\$0.00	\$32,509.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Added end date

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	32509/32509



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Clearance and Demolition

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

02/08/2013

Benefit Type:

()

Completed Activity Actual End Date:

02/08/2013

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$11,919.00
Total Budget	\$0.00	\$11,919.00
Total Obligated	\$0.00	\$11,919.00
Total Funds Drawdown	\$0.00	\$11,919.00
Program Funds Drawdown	\$0.00	\$11,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,919.00
Eddyville	\$0.00	\$11,919.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one household in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract complete and closed 02/08/13. DREF updated.

Location Description:

City of Eddyville

Activity Progress Narrative:

Added end date
Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	-8600	11919/11919



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: La Porte City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$24,196.00
Total Budget	\$0.00	\$24,196.00
Total Obligated	\$0.00	\$24,196.00
Total Funds Drawdown	\$0.00	\$24,196.00
Program Funds Drawdown	\$0.00	\$24,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,196.00
Black Hawk County	\$0.00	\$24,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Corrected beneficiaries

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	-21069	24196/24196



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,295.00
Total Budget	\$0.00	\$9,295.00
Total Obligated	\$0.00	\$9,295.00
Total Funds Drawdown	\$0.00	\$9,295.00
Program Funds Drawdown	\$0.00	\$9,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,295.00
Black Hawk County	\$0.00	\$9,295.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	-31266	9295/9295



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-214-1A
Activity Title:	Cedar County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$45,594.00
Total Budget	\$0.00	\$45,594.00
Total Obligated	\$0.00	\$45,594.00
Total Funds Drawdown	\$0.00	\$45,594.00
Program Funds Drawdown	\$0.00	\$45,594.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,594.00
Cedar County	\$0.00	\$45,594.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Decreased budget/deobligated activity by \$5K - reallocated to 75A (per Amendment 2). Contract completed and closed 05/22/13. DREF updated.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	-76805	45594/45594



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-214-75A
Activity Title: Cedar County DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/22/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 05/22/2013

National Objective:
 Urgent Need

Responsible Organization:
 Cedar County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$25,720.00
Total Budget	\$0.00	\$25,720.00
Total Obligated	\$0.00	\$25,720.00
Total Funds Drawdown	\$0.00	\$25,720.00
Program Funds Drawdown	\$0.00	\$25,720.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,720.00
Cedar County	\$0.00	\$25,720.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Cedar County.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget increased by \$5K (taken from Activity 1A) per Amendment 2.
 Contract completed and closed 05/22/13.
 DREF updated.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Added end date and updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	-21517	25720/25720



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-215-181

Activity Title: Coralville DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Coralville2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,150.00
Total Budget	(\$5,269.00)	\$1,150.00
Total Obligated	(\$5,269.00)	\$1,150.00
Total Funds Drawdown	\$0.00	\$1,150.00
Program Funds Drawdown	\$0.00	\$1,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,150.00
Coralville2	\$0.00	\$1,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative services
End date changed to 06/01/13 per amendment #3.
End date extended to 03/31/14 per amendment #6.
Closed

Location Description:

City of Coralville

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

06/01/2012

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Coralville2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coralville2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2. and budget to -0-. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. 0 funds drawn, 0 budget, completed 06/20/12 DREF updated.

Location Description:

City of Coralville

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Coralville1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$255,470.00
Total Budget	(\$37,714.00)	\$255,470.00
Total Obligated	(\$37,714.00)	\$255,470.00
Total Funds Drawdown	\$0.00	\$255,470.00
Program Funds Drawdown	\$0.00	\$255,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,470.00
Coralville1	\$0.00	\$255,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 non-residential property in Coralville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 06/01/13 per amendment #3
 Contract extended to 09/30/13 per amendment #5
 DREF updated.
 End date extended to 03/31/14 per amendment #6.
 Closed

Location Description:

City of Coralville.

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	255470/255470



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$502,931.00
Total Budget	\$0.00	\$502,931.00
Total Obligated	\$0.00	\$502,931.00
Total Funds Drawdown	\$0.00	\$502,931.00
Program Funds Drawdown	\$0.00	\$502,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$502,931.00
Johnson County	\$0.00	\$502,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Added end date

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
Activity funds eligible for DREF (Ike	0	502931/502931



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$333,044.00
Total Budget	\$0.00	\$333,044.00
Total Obligated	\$0.00	\$333,044.00
Total Funds Drawdown	\$0.00	\$333,044.00
Program Funds Drawdown	\$0.00	\$333,044.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$333,044.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Johnson County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	333044/333044

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Olin2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$67,094.00
Total Budget	\$0.00	\$67,094.00
Total Obligated	\$0.00	\$67,094.00
Total Funds Drawdown	\$0.00	\$67,094.00
Program Funds Drawdown	\$0.00	\$67,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,094.00
Olin2	\$0.00	\$67,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Olin

Activity Progress Narrative:

Fixed units on demographics and added end date

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike	0	67094/67094



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/11/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Olin2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$17,830.00
Total Budget	\$0.00	\$17,830.00
Total Obligated	\$0.00	\$17,830.00
Total Funds Drawdown	\$0.00	\$17,830.00
Program Funds Drawdown	\$0.00	\$17,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,830.00
Olin2	\$0.00	\$17,830.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Olin

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
Activity funds eligible for DREF (Ike	-22878	17830/17830



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/11/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 02/11/2013

National Objective:
 Low/Mod

Responsible Organization:
 Olin1

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$19,355.00
Total Budget	\$0.00	\$19,355.00
Total Obligated	\$0.00	\$19,355.00
Total Funds Drawdown	\$0.00	\$19,355.00
Program Funds Drawdown	\$0.00	\$19,355.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,355.00
Olin1	\$0.00	\$19,355.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Olin.

Activity Progress Narrative:

Added end date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	0	19355/19355



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Dyersville2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$521,864.00
Total Budget	\$0.00	\$521,864.00
Total Obligated	\$0.00	\$521,864.00
Total Funds Drawdown	\$0.00	\$513,719.00
Program Funds Drawdown	\$0.00	\$513,719.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$513,719.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville. UPDATE: Performance target changed to 5 properties per Amendment #3 and budget to \$444,864.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 03/31/13 per amendment #4
 Budget changed \$521,864 per amendment #5.
 Corrected DREF \$

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/5
Activity funds eligible for DREF (Ike	0	513719/521864



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/5	0.00
# Owner Households	0	0	0	0/0	0/0	6/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$99,010.00
Total Budget	\$0.00	\$99,010.00
Total Obligated	\$0.00	\$99,010.00
Total Funds Drawdown	\$0.00	\$89,776.00
Program Funds Drawdown	\$0.00	\$89,776.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	89776/99010



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
07/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$691,347.00
Total Budget	\$0.00	\$691,347.00
Total Obligated	\$0.00	\$691,347.00
Total Funds Drawdown	\$0.00	\$691,347.00
Program Funds Drawdown	\$0.00	\$691,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$691,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/13 per amendment #3
Corrected budget to \$885,298 per amendment #2
Contract complete and closed 07/08/13.
Corrected DREF \$

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11
Activity funds eligible for DREF (Ike	0	691347/691347



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
07/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$539,424.00
Total Budget	\$0.00	\$539,424.00
Total Obligated	\$0.00	\$539,424.00
Total Funds Drawdown	\$0.00	\$539,424.00
Program Funds Drawdown	\$0.00	\$539,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$539,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.
 Corrected DREF \$

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	539424/539424



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/9
# of Singlefamily Units	0	8/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	1/9	8/9	100.00
# Renter Households	0	0	0	7/0	1/9	8/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-75A
Activity Title:	Des Moines County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
07/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$60,548.00
Total Budget	\$0.00	\$60,548.00
Total Obligated	\$0.00	\$60,548.00
Total Funds Drawdown	\$0.00	\$60,548.00
Program Funds Drawdown	\$0.00	\$60,548.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,548.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets).
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.
 Corrected DREF \$

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6
Activity funds eligible for DREF (Ike)	0	60548/60548



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/6
# of Singlefamily Units	0	5/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	5/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-75B
Activity Title:	Des Moines County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/08/2013

Completed Activity Actual End Date:

07/08/2013

Responsible Organization:

Des Moines County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$62,134.00
Total Budget	\$0.00	\$62,134.00
Total Obligated	\$0.00	\$62,134.00
Total Funds Drawdown	\$0.00	\$62,134.00
Program Funds Drawdown	\$0.00	\$62,134.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,134.00
Des Moines County	\$0.00	\$62,134.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines County.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

Fixed units, end date and DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	-4	62134/62134



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/7
# of Singlefamily Units	1	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	6/5	1/1	7/7	100.00
# Renter Households	1	0	1	6/5	1/1	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-DRHB-219-81A
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
07/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/08/2013

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$35,397.00
Total Budget	\$0.00	\$35,397.00
Total Obligated	\$0.00	\$35,397.00
Total Funds Drawdown	\$0.00	\$35,397.00
Program Funds Drawdown	\$0.00	\$35,397.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,100.00	\$35,397.00
Des Moines County	\$1,100.00	\$35,397.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Corrected units per amendment #5
 Contract complete and closed 07/08/13.
 Corrected DREF \$

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Corrected expenditures and added end date

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	35397/35397



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-219-81B
Activity Title:	Des Moines Co DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
07/08/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,550.00
Total Budget	\$0.00	\$8,550.00
Total Obligated	\$0.00	\$8,550.00
Total Funds Drawdown	\$0.00	\$8,550.00
Program Funds Drawdown	\$0.00	\$8,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #3
 Contract complete and closed 07/08/13.
 Corrected DREF \$

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	8550/8550



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-220-181

Activity Title: Davenport DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$13,329.00
Total Budget	(\$30,939.00)	\$13,329.00
Total Obligated	(\$30,939.00)	\$13,329.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Activities
End date changed to 02/05/2013 per amendment #2
End date changed to 05/05/13 per amendment #3
Contract extended to 08/30/13 per amendment #6
End date extended to 04/30/14 per amendment #7.
New Budget per amendment #9

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$643,671.00
Total Budget	(\$639,500.00)	\$643,671.00
Total Obligated	(\$639,500.00)	\$643,671.00
Total Funds Drawdown	\$1,040.00	\$360,311.00
Program Funds Drawdown	\$1,040.00	\$360,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,040.00	\$360,311.00
Davenport2	\$1,040.00	\$360,311.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

End date extended to 04/30/14 per amendment #7.

New Budget per amendment #9

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/7
Activity funds eligible for DREF (Ike	1040	360311/128317



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/7	0.00
# Owner Households	0	0	0	0/0	0/0	4/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$341,888.00
Total Budget	(\$85,837.00)	\$341,888.00
Total Obligated	(\$85,837.00)	\$341,888.00
Total Funds Drawdown	\$1,040.00	\$341,888.00
Program Funds Drawdown	\$1,040.00	\$341,888.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,040.00	\$341,888.00
Davenport2	\$1,040.00	\$341,888.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6
 End date extended to 04/30/14 per amendment #7.
 New Budget per amendment #9

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	1040	341888/427724



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-75A
Activity Title: Davenport DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 04/30/2014

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$73,775.00
Total Budget	(\$62,187.00)	\$73,775.00
Total Obligated	(\$62,187.00)	\$73,775.00
Total Funds Drawdown	\$19,341.00	\$61,719.00
Program Funds Drawdown	\$19,341.00	\$61,719.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,341.00	\$61,719.00
Davenport2	\$19,341.00	\$61,719.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6
 End date extended to 04/30/14 per amendment #7.
 New Budget per amendment #9

Location Description:

City of Davenport

Activity Progress Narrative:

Updated units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	7/7
Activity funds eligible for DREF (Ike	19341	61719/135962



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-220-75B
Activity Title: Davenport DRHB Demo LMI

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 04/30/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Davenport2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$43,275.00
Total Budget	(\$92,687.00)	\$43,275.00
Total Obligated	(\$92,687.00)	\$43,275.00
Total Funds Drawdown	\$3,840.00	\$35,956.00
Program Funds Drawdown	\$3,840.00	\$35,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,840.00	\$35,956.00
Davenport2	\$3,840.00	\$35,956.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Davenport.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6
 End date extended to 04/30/14 per amendment #7.
 New Budget per amendment #9

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
Activity funds eligible for DREF (Ike	3840	35956/135962



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
04/30/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$47,442.00
Total Budget	(\$92,277.00)	\$47,442.00
Total Obligated	(\$92,277.00)	\$47,442.00
Total Funds Drawdown	\$47,442.00	\$47,442.00
Program Funds Drawdown	\$47,442.00	\$47,442.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,442.00	\$47,442.00
Davenport2	\$47,442.00	\$47,442.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 02/05/2013 per amendment #2
 End date changed to 05/05/13 per amendment #3
 Contract extended to 08/30/13 per amendment #6
 End date extended to 04/30/14 per amendment #7.
 Budget decreased per amendment #8
 New Budget per amendment #9

Location Description:

City of Davenport

Activity Progress Narrative:

Updated units and demographics.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-2	0/0	0/0	3/7	0.00
# Owner Households	0	0	-2	0/0	0/0	3/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-220-81B

Activity Title: Davenport DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Davenport2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$3,427.00	\$50,000.00
Total Obligated	\$3,427.00	\$50,000.00
Total Funds Drawdown	\$50,000.00	\$50,000.00
Program Funds Drawdown	\$50,000.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,000.00	\$50,000.00
Davenport2	\$50,000.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.

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

End date changed to 02/05/2013 per amendment #2

End date changed to 05/05/13 per amendment #3

Contract extended to 08/30/13 per amendment #6

End date extended to 04/30/14 per amendment #7.

Budget increased per amendment #8

New Budget per amendment #9

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-221-181

Activity Title: Des Moines DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$55,201.00
Total Budget	(\$86,917.00)	\$55,201.00
Total Obligated	(\$86,917.00)	\$55,201.00
Total Funds Drawdown	\$0.00	\$55,201.00
Program Funds Drawdown	\$0.00	\$55,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,201.00
City of Des Moines	\$0.00	\$55,201.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #7
End Date changed to 06/28/13 per amendment #8
Closed

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

06/13/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

03/06/2014

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquire 15 properties in Des Moines. UPDATE: Performance target changed to 0 per Amendment #4 and budget changed to -0-

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

0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$124,374.00
Total Budget	(\$626.00)	\$124,374.00
Total Obligated	(\$1,869,303.00)	\$124,374.00
Total Funds Drawdown	\$0.00	\$124,374.00
Program Funds Drawdown	\$0.00	\$124,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,374.00
Des Moines	\$0.00	\$124,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Budget decreased to \$125K per Amendment 6. End date changed to 05/04/2013 per amendment #7. End Date changed to 06/28/13 per amendment #8. Contract Extended to 12/31/13 per amendment #9. Closed

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	0	124374/124374



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-1D
Activity Title:	Des Moines DRHB Acq NonRes LMI

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

City of Des Moines

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,996,685.00
Total Budget	(\$1,799,086.00)	\$4,996,685.00
Total Obligated	(\$1,799,086.00)	\$4,996,685.00
Total Funds Drawdown	\$0.00	\$4,996,685.00
Program Funds Drawdown	\$0.00	\$4,996,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,996,685.00
City of Des Moines	\$0.00	\$4,996,685.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.
 This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.
 End date changed to 05/04/2013 per amendment #7
 End Date changed to 06/28/13 per amendment #8
 Contract extending to 12/31/13 per amendment #9
 No option for DREF amount is \$4,996,685.
 Closed

Location Description:

City of Des Moines.

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	112/112



# of buildings (non-residential)	0	0/0
Activity funds eligible for DREF (Ike)	4996685	4996685/49966

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	112/112
# of Singlefamily Units	0	112/112

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-221-75A

Activity Title: Des Moines DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

06/13/2012

Benefit Type:

()

Completed Activity Actual End Date:

03/06/2014

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines.

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

Amendment # 4, 0 properties and -0- Budget.

0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-75B
Activity Title:	Des Moines DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

City of Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$11,317.00
Total Budget	(\$6,683.00)	\$11,317.00
Total Obligated	(\$6,683.00)	\$11,317.00
Total Funds Drawdown	\$0.00	\$11,317.00
Program Funds Drawdown	\$0.00	\$11,317.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,317.00
City of Des Moines	\$0.00	\$11,317.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #7
 End Date changed to 06/28/13 per amendment #8
 Updated DREF.
 Contract extending to 12/31/13 per amendment #9
 Closed

Location Description:

City of Des Moines.

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	11317/11317



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

06/13/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

03/06/2014

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 15 households in Des Moines. UPDATE: Performance target changed to 0 households per Amendment #4 Budget to 0. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. 0 funds drawn, 0 budget, contract is all LMI, closed 06/13/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-221-81B

Activity Title: Des Moines Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$23,350.00
Total Budget	(\$1,650.00)	\$23,350.00
Total Obligated	(\$1,650.00)	\$23,350.00
Total Funds Drawdown	\$0.00	\$23,350.00
Program Funds Drawdown	\$0.00	\$23,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,350.00
Des Moines	\$0.00	\$23,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6.

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

End date changed to 05/04/2013 per amendment #7

End Date changed to 06/28/13 per amendment #8

Contract extending to 12/31/13 per amendment #9

Closed

Location Description:

City of Des Moines

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	23350/23350



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-181
Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Waverly2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$40,794.00
Total Budget	(\$41,806.00)	\$40,794.00
Total Obligated	(\$41,806.00)	\$40,794.00
Total Funds Drawdown	\$0.00	\$40,794.00
Program Funds Drawdown	\$0.00	\$40,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,794.00
Waverly2	\$0.00	\$40,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8
 End date extended to 03/31/14 per amendment #9.
 Closed

Location Description:

City of Waverly

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-1A
Activity Title: Waverly DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 11/04/2009
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 03/06/2014
Completed Activity Actual End Date:
 03/06/2014
Responsible Organization:
 Waverly2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,520,938.00
Total Budget	(\$429,800.00)	\$1,520,938.00
Total Obligated	(\$429,800.00)	\$1,520,938.00
Total Funds Drawdown	\$0.00	\$1,520,938.00
Program Funds Drawdown	\$0.00	\$1,520,938.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	(\$250.00)	\$1,520,938.00
Waverly2	(\$250.00)	\$1,520,938.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget was entered incorrect. Change made 11/08/12 to the correct budget.
 End date changed to 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8
 End Date extended to 03/31/14 per amendment #9
 Closed

Location Description:

City of Waverly

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	15/15
Activity funds eligible for DREF (Ike	-250	1520938/15209



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-1B
Activity Title: Waverly DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Waverly2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$627,534.00
Total Budget	(\$408,862.00)	\$627,534.00
Total Obligated	(\$408,862.00)	\$627,534.00
Total Funds Drawdown	\$0.00	\$627,534.00
Program Funds Drawdown	\$0.00	\$627,534.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$627,534.00
Waverly2	\$0.00	\$627,534.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Waverly.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8
 Updated DREF.
 End Date extended to 03/31/14 per amendment #9
 Closed

Location Description:

City of Waverly.

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6
Activity funds eligible for DREF (Ike	0	627534/627534



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/6
# of Singlefamily Units	0	8/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-75A
Activity Title: Waverly DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/06/2014

Benefit Type:
()

Completed Activity Actual End Date:
03/06/2014

National Objective:
Urgent Need

Responsible Organization:
Waverly2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$210,479.00
Total Budget	(\$7,406.00)	\$210,479.00
Total Obligated	(\$7,406.00)	\$210,479.00
Total Funds Drawdown	\$0.00	\$210,479.00
Program Funds Drawdown	\$0.00	\$210,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$210,479.00
Waverly2	\$0.00	\$210,479.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget changed per Amendment #6. Decreased by \$105,000.
 End date changed to 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8
 DREF Updated
 End Date extended to 03/31/14 per amendment #9
 Closed

Location Description:

City of Waverly

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-223-75B
Activity Title: Waverly DRHB Demo LMI

Activity Category:
 Clearance and Demolition

Project Number:
 08D2_Housing

Projected Start Date:
 11/04/2009

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 08D2_Housing

Projected End Date:
 03/06/2014

Completed Activity Actual End Date:
 03/06/2014

Responsible Organization:
 Waverly2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$137,952.00
Total Budget	(\$72,048.00)	\$137,952.00
Total Obligated	(\$72,048.00)	\$137,952.00
Total Funds Drawdown	\$0.00	\$137,952.00
Program Funds Drawdown	\$0.00	\$137,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,952.00
Waverly2	\$0.00	\$137,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in Waverly.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
 Budget changed per Amendment #6. Increased by \$105,000.
 End Date changed 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8
 Updated DREF.
 End Date extended to 03/31/14 per amendment #9
 Closed

Location Description:

City of Waverly.

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



Activity funds eligible for DREF (Ike) 0 137952/137952

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-223-81A
Activity Title:	Waverly DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/06/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
03/06/2014

National Objective:
Urgent Need

Responsible Organization:
Waverly2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$95,284.00
Total Budget	(\$4,463.00)	\$95,284.00
Total Obligated	(\$4,463.00)	\$95,284.00
Total Funds Drawdown	\$0.00	\$95,284.00
Program Funds Drawdown	\$0.00	\$95,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,284.00
Waverly2	\$0.00	\$95,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget was entered incorrectly. Correction done 11/08/12
 End Date changed 05/01/13 per amendment #7
 Contract extended to 12/31/13 per amendment #8
 End Date extended to 03/31/14 per amendment #9
 Closed

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	95284/95284



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-223-81B

Activity Title: Waverly DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Waverly2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,313.00
Total Budget	(\$531,336.00)	\$5,313.00
Total Obligated	(\$531,336.00)	\$5,313.00
Total Funds Drawdown	\$0.00	\$5,313.00
Program Funds Drawdown	\$0.00	\$5,313.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,313.00
Waverly2	\$0.00	\$5,313.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waverly.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End Date changed 05/01/13 per amendment #7
Contract extended to 12/31/13 per amendment #8
Updated DREF.
End Date extended to 03/31/14 per amendment #9
Closed

Location Description:

City of Waverly.

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	5313/5313



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/3	4/4	7/7	100.00
# Owner Households	0	0	0	3/3	4/4	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-DRHB-224-181

Activity Title: Louisa County DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$37,587.00
Total Budget	(\$3,872.00)	\$37,587.00
Total Obligated	(\$3,872.00)	\$37,587.00
Total Funds Drawdown	\$0.00	\$35,587.00
Program Funds Drawdown	\$0.00	\$35,587.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,587.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #2
Budget changed to \$41,459 per amendment #4
Budget decreased per amendment #7

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-1A
Activity Title:	Louisa County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,221,954.00
Total Budget	\$0.00	\$1,221,954.00
Total Obligated	\$0.00	\$1,221,954.00
Total Funds Drawdown	\$0.00	\$1,221,954.00
Program Funds Drawdown	\$0.00	\$1,221,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,221,954.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1 and budget to \$1,500,205.

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

End date changed to 05/04/2013 per amendment #2

Budget changed to \$1,515,205 per amendment #3

Budget changed to \$1,221,954 per amendment #4

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/25
Activity funds eligible for DREF (Ike	0	1221954/12219



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-1B
Activity Title:	Louisa County DRHB Acq LMI

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$818,336.00
Total Budget	(\$3,346.00)	\$818,336.00
Total Obligated	(\$3,346.00)	\$818,336.00
Total Funds Drawdown	\$0.00	\$818,336.00
Program Funds Drawdown	\$0.00	\$818,336.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$818,336.00
Louisa County	\$0.00	\$818,336.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 12 properties in Louisa County.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$1,436,182 per amendment #3
 Budget changed to \$821,682 per amendment #4
 Updated DREF.
 Budget decreased per amendment #7

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	12/12
Activity funds eligible for DREF (Ike	0	818336/818336



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	12/12
# of Singlefamily Units	-1	12/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	-1	9/0	3/12	12/12	100.00
# Owner Households	-1	0	-1	9/0	3/12	12/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-75A

Activity Title: Louisa County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$103,873.00
Total Budget	(\$3,127.00)	\$103,873.00
Total Obligated	(\$3,127.00)	\$103,873.00
Total Funds Drawdown	\$0.00	\$103,873.00
Program Funds Drawdown	\$0.00	\$103,873.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,873.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

End date changed to 05/04/2013 per amendment #2

Budget changed to \$139,000 per amendment #3

Budget changed to \$107,000 per amendment #4

Updated DREF.

Budget decreased per amendment #7

Location Description:

Sites in Louisa county

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/25
Activity funds eligible for DREF (Ike	0	103873/103873



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-224-75B

Activity Title: Louisa County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$40,703.00
Total Budget	\$8,790.00	\$40,703.00
Total Obligated	\$8,790.00	\$40,703.00
Total Funds Drawdown	\$0.00	\$14,460.00
Program Funds Drawdown	\$0.00	\$14,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 12 properties in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to \$69,913 per amendment #3
Budget changed to \$31,913 per amendment #4
Budget increased per amendment #7

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/12
Activity funds eligible for DREF (Ike	0	14460/40703



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/12
# of Singlefamily Units	0	4/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	1/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-224-81A
Activity Title:	Louisa County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$60,075.00
Total Budget	(\$1,334.00)	\$60,075.00
Total Obligated	(\$1,334.00)	\$60,075.00
Total Funds Drawdown	\$0.00	\$60,075.00
Program Funds Drawdown	\$0.00	\$60,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/04/2013 per amendment #2
 Budget changed to \$72,409 per amendment #3
 Budget changed to \$61,409 per amendment #4
 Budget decreased per amendment #7

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	60075/60075



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	12/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-224-81B

Activity Title: Louisa County DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,300.00
Total Budget	(\$983.00)	\$9,300.00
Total Obligated	(\$983.00)	\$9,300.00
Total Funds Drawdown	\$0.00	\$9,300.00
Program Funds Drawdown	\$0.00	\$9,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to \$10,283 per amendment #4
Budget decreased per amendment #7

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	9300/9300



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	2/12	5/12	100.00
# Owner Households	0	0	0	3/0	2/12	5/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$260,446.00
Total Budget	(\$10,000.00)	\$260,446.00
Total Obligated	(\$10,000.00)	\$260,446.00
Total Funds Drawdown	\$5,163.00	\$247,217.00
Program Funds Drawdown	\$5,163.00	\$247,217.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,163.00	\$247,217.00
Iowa City	\$5,163.00	\$247,217.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date changed to 08/01/2013 per amendment #8
End Date changed to 01/01/14 per amendment #10
End date extended to 05/01/14 per amendment #12.
Decreased budget per amendment #13

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-1A
Activity Title: Iowa City DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 05/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,755,729.00
Total Budget	(\$10,000.00)	\$10,755,729.00
Total Obligated	(\$10,000.00)	\$10,755,729.00
Total Funds Drawdown	\$0.00	\$10,743,485.00
Program Funds Drawdown	\$0.00	\$10,743,485.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,743,485.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 42 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.
 Decreased budget per amendment #13
 Corrected DREF \$

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	42/42
Activity funds eligible for DREF (Ike	0	10743485/1075



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	42/42	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-1B
Activity Title: Iowa City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,366,855.00
Total Budget	\$0.00	\$2,366,855.00
Total Obligated	\$0.00	\$2,366,855.00
Total Funds Drawdown	\$100.00	\$2,361,723.00
Program Funds Drawdown	\$100.00	\$2,361,723.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100.00	\$2,361,723.00
Iowa City	\$100.00	\$2,361,723.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 16 properties in Iowa City.
 This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.
 Corrected DREF \$

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Updated DREF
 Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/18
Activity funds eligible for DREF (Ike)	100	2361723/23668



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/18
# of Singlefamily Units	0	14/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	2	0	7/7	7/11	14/18	100.00
# Owner Households	-2	2	0	7/7	7/11	14/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-75A
Activity Title: Iowa City DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$755,000.00
Total Budget	(\$70,000.00)	\$755,000.00
Total Obligated	(\$668,941.00)	\$755,000.00
Total Funds Drawdown	\$0.00	\$727,994.00
Program Funds Drawdown	\$0.00	\$727,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$727,994.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 39 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.
 Decreased budget per amendment #13
 Corrected DREF \$

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	41/41
Activity funds eligible for DREF (Ike)	0	727994/755000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/41
# of Singlefamily Units	0	41/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	41/41	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-225-75B
Activity Title:	Iowa City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	(\$60,000.00)	\$275,000.00
Total Obligated	(\$60,000.00)	\$275,000.00
Total Funds Drawdown	\$8,341.00	\$229,435.00
Program Funds Drawdown	\$8,341.00	\$229,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,341.00	\$229,435.00
Iowa City	\$8,341.00	\$229,435.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.
 Decreased budget per amendment #13
 Corrected DREF \$

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Updated DREF
 Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	15/18



Activity funds eligible for DREF (Ike

8341

229435/275000

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		15/18	
# of Singlefamily Units	1		15/18	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	3	1	8/7	7/11	15/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-225-81A
Activity Title:	Iowa City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$182,788.00
Total Budget	\$0.00	\$182,788.00
Total Obligated	\$0.00	\$182,788.00
Total Funds Drawdown	\$0.00	\$182,788.00
Program Funds Drawdown	\$0.00	\$182,788.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,879.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 23 households.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 08/01/2013 per amendment #8
 End Date changed to 01/01/14 per amendment #10
 Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.
 Corrected DREF \$

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	182788/182788



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	18/25	0.00
# Owner Households	0	0	0	0/0	0/0	18/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-81B

Activity Title: Iowa City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$76,550.00
Total Budget	\$0.00	\$76,550.00
Total Obligated	\$0.00	\$76,550.00
Total Funds Drawdown	\$0.00	\$76,550.00
Program Funds Drawdown	\$0.00	\$76,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 08/01/2013 per amendment #8
End Date changed to 01/01/14 per amendment #10
Budget decreased per amendment #11 and end date extended to 05/01/14 per amendment #12.
Corrected DREF \$

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	76550/76550



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	3/5	4/8	100.00
# Owner Households	0	0	0	1/3	3/5	4/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$185,514.00
Total Budget	\$0.00	\$185,514.00
Total Obligated	\$0.00	\$185,514.00
Total Funds Drawdown	\$3,550.00	\$71,764.00
Program Funds Drawdown	\$3,550.00	\$71,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,550.00	\$71,764.00
Mason City2	\$3,550.00	\$71,764.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$185,514 per amendment #7

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1A
Activity Title:	Mason City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,817,016.00
Total Budget	\$0.00	\$3,817,016.00
Total Obligated	\$0.00	\$3,817,016.00
Total Funds Drawdown	\$0.00	\$3,804,246.00
Program Funds Drawdown	\$0.00	\$3,804,246.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,804,246.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Changed Budget to \$3,635,828 per amendment #7
 Budget changed to \$3,817,016 per amendment #8
 Corrected DREF \$

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/41
Activity funds eligible for DREF (Ike	0	3804246/38170



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1B
Activity Title:	Mason City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City1

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,181,412.00
Total Budget	\$0.00	\$4,181,412.00
Total Obligated	\$0.00	\$4,181,412.00
Total Funds Drawdown	\$0.00	\$4,172,329.00
Program Funds Drawdown	\$0.00	\$4,172,329.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,172,329.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 55 properties in Mason City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$4,362,600 per amendment #7
 Budget changed to \$4,181,412 per amendment #8
 Corrected DREF \$

Location Description:

City of Mason City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	44/36
Activity funds eligible for DREF (Ike	0	4172329/41814



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/36
# of Singlefamily Units	0	44/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	26/0	18/36	44/36	100.00
# Owner Households	0	0	0	26/0	18/36	44/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-226-75A

Activity Title: Mason City DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$516,389.00
Total Budget	\$0.00	\$516,389.00
Total Obligated	\$0.00	\$516,389.00
Total Funds Drawdown	\$30,446.00	\$367,700.00
Program Funds Drawdown	\$30,446.00	\$367,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,446.00	\$367,700.00
Mason City2	\$30,446.00	\$367,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 32 properties in Mason City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to \$516,389 per amendment #7
Corrected DREF \$

Location Description:

City of Mason city

Activity Progress Narrative:

Updated DREF
Updated units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	38/41
Activity funds eligible for DREF (Ike	30446	367700/516389



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-75B

Activity Title: Mason City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$365,610.00
Total Budget	\$0.00	\$365,610.00
Total Obligated	\$0.00	\$365,610.00
Total Funds Drawdown	\$27,135.00	\$289,376.00
Program Funds Drawdown	\$27,135.00	\$289,376.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,635.00	\$289,376.00
Mason City1	\$22,635.00	\$289,376.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 55 properties in Mason City.

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

End date changed to 05/31/2014 per amendment #6.

Budget changed to \$365,610 per amendment #7

Corrected DREF \$

Location Description:

City of Mason City.

Activity Progress Narrative:

Updated DREF

Updated units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-10	35/35
Activity funds eligible for DREF (Ike	27135	289376/365610



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-81A
Activity Title:	Mason City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$429,178.00
Total Budget	\$0.00	\$429,178.00
Total Obligated	(\$447,335.00)	\$429,178.00
Total Funds Drawdown	\$0.00	\$414,292.00
Program Funds Drawdown	\$0.00	\$414,292.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$414,292.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 End date changed to 05/31/2014 per amendment #6.
 Budget changed to \$395,656 per amendment #7
 Change budget to \$429,178 per amendment #8
 Corrected DREF \$

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	414292/429178



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	30/19	0.00
# Owner Households	0	0	0	0/0	0/0	30/19	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-226-81B

Activity Title: Mason City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$461,626.00
Total Budget	\$0.00	\$461,626.00
Total Obligated	\$0.00	\$461,626.00
Total Funds Drawdown	\$50,000.00	\$411,574.00
Program Funds Drawdown	\$50,000.00	\$411,574.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,000.00	\$411,574.00
Mason City1	\$50,000.00	\$411,574.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City.
This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to \$495,148 per amendment #7
Budget changed to \$461,626 per amendment #8
Corrected DREF \$

Location Description:

City of Mason City

Activity Progress Narrative:

Updated DREF
Updated units and demographics.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	50000	411574/461626



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-15	-4	-19	9/0	10/19	19/19	100.00
# Owner Households	-15	-4	-19	9/0	10/19	19/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-227-181
Activity Title:	Cedar Falls DRHB Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

03/24/2014

Benefit Type:

()

Completed Activity Actual End Date:

03/24/2014

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$123,482.00
Total Budget	\$384.00	\$123,482.00
Total Obligated	\$384.00	\$123,482.00
Total Funds Drawdown	\$7,883.00	\$123,482.00
Program Funds Drawdown	\$7,883.00	\$123,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,883.00	\$123,482.00
Cedar Falls	\$7,883.00	\$123,482.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Contract End Date changed to 5/4/14 per Amendment 4.
 Budget increased to \$123,482 per amendment #6
 Closed

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

03/24/2014

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,436,416.00
Total Budget	(\$248,778.00)	\$1,436,416.00
Total Obligated	(\$248,778.00)	\$1,436,416.00
Total Funds Drawdown	\$0.00	\$1,436,416.00
Program Funds Drawdown	\$0.00	\$1,436,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7.00	\$1,436,416.00
Cedar Falls	\$7.00	\$1,436,416.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Cedar Falls.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract End Date changed to 5/4/14 per Amendment 4.
 Budget decreased per amendment #5
 Corrected DREF \$
 Closed

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

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



Activity funds eligible for DREF (Ike

-1

1436416/14364

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	13/13	0.00
# Owner Households	0	0	0	0/0	0/0	13/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

03/24/2014

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,291,433.00
Total Budget	(\$190,889.00)	\$1,291,433.00
Total Obligated	(\$190,889.00)	\$1,291,433.00
Total Funds Drawdown	\$160,785.00	\$1,291,433.00
Program Funds Drawdown	\$160,785.00	\$1,291,433.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$160,786.00	\$1,291,433.00
Cedar Falls	\$160,786.00	\$1,291,433.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 38 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4. Budget increased per amendment #5. Corrected DREF \$ Closed

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	18/18
Activity funds eligible for DREF (Ike	160786	1291433/12914



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	18/18
# of Singlefamily Units	4	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	10	4	0/0	18/18	18/18	100.00
# Renter Households	-6	10	4	0/0	18/18	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-227-75A
Activity Title:	Cedar Falls DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

03/24/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

03/24/2014

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$280,527.00
Total Budget	(\$99,926.00)	\$280,527.00
Total Obligated	(\$99,926.00)	\$280,527.00
Total Funds Drawdown	\$21,430.00	\$280,527.00
Program Funds Drawdown	\$21,430.00	\$280,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,430.00	\$280,527.00
Cedar Falls	\$21,430.00	\$280,527.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 44 properties in Cedar Falls.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract End Date changed to 5/4/14 per Amendment 4.
 Budget decreased per amendment #5
 Corrected DREF \$
 Closed

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Updated DREF
 Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	28/28



Activity funds eligible for DREF (Ike

21430

280527/280527

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		28/28	
# of Singlefamily Units	2		28/28	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	28/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-227-81A
Activity Title:	Cedar Falls DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

03/24/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

03/24/2014

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$124,532.00
Total Budget	(\$95,175.00)	\$124,532.00
Total Obligated	(\$95,175.00)	\$124,532.00
Total Funds Drawdown	\$0.00	\$124,532.00
Program Funds Drawdown	\$0.00	\$124,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,532.00
Cedar Falls	\$0.00	\$124,532.00
City of Cedar Falls	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Cedar Falls.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract End Date changed to 5/4/14 per Amendment 4.
 Budget decreased per amendment #5
 Corrected DREF \$
 Closed

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	124532/124532



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	9/9	0.00
# Owner Households	0	0	-1	0/0	0/0	9/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-227-81B

Activity Title: Cedar Falls DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/24/2014

Completed Activity Actual End Date:

03/24/2014

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$129,254.00
Total Budget	(\$52,760.00)	\$129,254.00
Total Obligated	(\$52,760.00)	\$129,254.00
Total Funds Drawdown	\$0.00	\$129,254.00
Program Funds Drawdown	\$0.00	\$129,254.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$129,254.00
Cedar Falls	\$0.00	\$129,254.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 28 households in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.
Corrected DREF \$
Closed

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	129254/129254



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	5/7	7/7	100.00
# Renter Households	0	0	0	2/0	5/7	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-DRHB-228-181
Activity Title: Oakville DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Oakville2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$85,000.00
Total Budget	(\$2,192.00)	\$85,000.00
Total Obligated	(\$2,192.00)	\$85,000.00
Total Funds Drawdown	\$0.00	\$85,000.00
Program Funds Drawdown	\$0.00	\$85,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,000.00
Oakville2	\$0.00	\$85,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$87,192 per amendment #6
 End date extended to 05/31/14 per amendment #9
 Closed

Location Description:

City of Oakville

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-1A

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Oakville2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,005,267.00
Total Budget	(\$396.00)	\$2,005,267.00
Total Obligated	(\$396.00)	\$2,005,267.00
Total Funds Drawdown	\$0.00	\$2,005,267.00
Program Funds Drawdown	\$0.00	\$2,005,267.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,005,267.00
Oakville2	\$0.00	\$2,005,267.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Added a A to contract.

Budget changed to \$2,007,663 per amendment #6

Budget changed per amendment #8.

End Date extended to 05/31/14 per amendment #9

Closed

Corrected DREF \$

Location Description:

City of Oakville

Activity Progress Narrative:

Closed

Updated DREF



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	40/40
Activity funds eligible for DREF (Ike)	-2271333	2005267/20052

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-228-1B
Activity Title: Oakville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Oakville1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$667,514.00
Total Budget	(\$5,649.00)	\$667,514.00
Total Obligated	(\$175,349.00)	\$667,514.00
Total Funds Drawdown	\$0.00	\$667,514.00
Program Funds Drawdown	\$0.00	\$667,514.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$667,514.00
Oakville1	\$0.00	\$667,514.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 40 properties in Oakville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$684,163 per amendment #6
 Budget changed per amendment #8.
 End Date extended to 05/31/14 per amendment #9
 Closed
 Corrected DREF \$

Location Description:

City of Oakville

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	36/36
Activity funds eligible for DREF (Ike)	0	667514/667514

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	13/13	36/36	100.00
# Owner Households	0	0	0	23/23	13/13	36/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-1C

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Oakville1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$176,348.00
Total Budget	(\$2,352.00)	\$176,348.00
Total Obligated	(\$2,352.00)	\$176,348.00
Total Funds Drawdown	\$0.00	\$176,348.00
Program Funds Drawdown	\$0.00	\$176,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,348.00
Oakville1	\$0.00	\$176,348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville.

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

End date changed to 05/04/2013 per amendment #4

Budget changed to \$178,700 per amendment #6

End Date extended to 05/31/14 per amendment #9

Closed

Corrected DREF \$

Location Description:

City of Oakville

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	11/11
Activity funds eligible for DREF (Ike)	0	176348/176348



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	8	11/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	8	0/0	0/0	11/11	0.00
# Owner Households	0	0	8	0/0	0/0	11/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-75A
Activity Title: Oakville DRHB Demo

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 03/06/2014

Benefit Type:
 ()

Completed Activity Actual End Date:
 03/06/2014

National Objective:
 Urgent Need

Responsible Organization:
 Oakville2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$302,637.00
Total Budget	(\$1,940.00)	\$302,637.00
Total Obligated	(\$1,940.00)	\$302,637.00
Total Funds Drawdown	\$0.00	\$302,637.00
Program Funds Drawdown	\$0.00	\$302,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$302,637.00
Oakville2	\$0.00	\$302,637.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 51 properties in Oakville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
 End date changed to 05/04/2013 per amendment #4
 Budget changed to \$253,368 per amendment #6
 Budget changed per amendment #8.
 End Date extended to 05/31/14 per amendment #9
 Closed

Location Description:

City of Oakville

Activity Progress Narrative:

Closed
 Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	21	51/51



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-228-75B

Activity Title: Oakville DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Oakville1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$164,119.00
Total Budget	(\$3,309.00)	\$164,119.00
Total Obligated	(\$3,309.00)	\$164,119.00
Total Funds Drawdown	\$0.00	\$164,119.00
Program Funds Drawdown	\$0.00	\$164,119.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,119.00
Oakville2	\$0.00	\$164,119.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 40 properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #4
Budget changed to \$205,637 per amendment #6
Budget changed per amendment #8.
End Date extended to 05/31/14 per amendment #9
Closed

Location Description:

City of Oakville

Activity Progress Narrative:

Closed
Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	40/40



Activity funds eligible for DREF (Ike

7290

164119/164119

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	40/40
# of Singlefamily Units	7	40/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	-9	16	7	19/19	21/21	40/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-228-81A
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

03/06/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

03/06/2014

National Objective:

Urgent Need

Responsible Organization:

Oakville2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$261,785.00
Total Budget	(\$1,574.00)	\$261,785.00
Total Obligated	(\$1,574.00)	\$261,785.00
Total Funds Drawdown	\$0.00	\$261,785.00
Program Funds Drawdown	\$0.00	\$261,785.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,785.00
Oakville2	\$0.00	\$261,785.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
 End date changed to 05/04/2013 per amendment #4
 Changed budget and added A to contract # per amendment #5
 Budget changed to \$263,359 per amendment #6
 End Date extended to 05/31/14 per amendment #9

Location Description:

City of Oakville

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF (Ike

0

261785/261785

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	28/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-81B

Activity Title: Oakville DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Oakville1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$166,852.00
Total Budget	(\$1,708.00)	\$166,852.00
Total Obligated	(\$1,708.00)	\$166,852.00
Total Funds Drawdown	\$0.00	\$166,852.00
Program Funds Drawdown	\$0.00	\$166,852.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$166,852.00
Oakville1	\$0.00	\$166,852.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville.

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

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

End date changed to 05/04/2013 per amendment #4

Budget changed per amendment #5

Budget changed to \$168,560 per amendment #6

End Date extended to 05/31/14 per amendment #9

Closed

Location Description:

City of Oakville.

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	3	1	10/10	12/12	22/22	100.00
# Owner Households	-2	3	1	10/10	12/12	22/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-181
Activity Title:	Cedar Rapids DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,897,239.00
Total Budget	\$0.00	\$2,897,239.00
Total Obligated	\$0.00	\$2,897,239.00
Total Funds Drawdown	\$7,676.00	\$799,753.00
Program Funds Drawdown	\$7,676.00	\$799,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,676.00	\$799,753.00
Cedar Rapids	\$7,676.00	\$799,753.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #18

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$54,896,408.00
Total Budget	\$0.00	\$54,896,408.00
Total Obligated	(\$57,572,097.00)	\$54,896,408.00
Total Funds Drawdown	\$699,039.00	\$46,309,456.00
Program Funds Drawdown	\$699,039.00	\$46,309,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$600,495.00	\$46,210,912.00
Cedar Rapids	\$600,495.00	\$46,210,912.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.

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

Budget increased by \$575,756 per Amendment 14.

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Corrected DREF \$

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	401/467
Activity funds eligible for DREF (Ike)	600495	46210912/4621

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	401/467
# of Singlefamily Units	0	401/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	401/467	0.00
# Owner Households	0	0	0	0/0	0/0	401/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-1B

Activity Title: Cedar Rapids DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$26,731,141.00
Total Budget	\$0.00	\$26,731,141.00
Total Obligated	\$0.00	\$26,731,141.00
Total Funds Drawdown	\$92,556.00	\$21,964,139.00
Program Funds Drawdown	\$92,556.00	\$21,964,139.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,556.00	\$21,964,139.00
Cedar Rapids	\$92,556.00	\$21,964,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Budget increased by \$575,756 per Amendment 14.

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Corrected DREF \$

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	453/662
Activity funds eligible for DREF (Ike	92556	21964139/2196



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	453/662
# of Singlefamily Units	0	453/662

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	200/334	253/328	453/662	100.00
# Owner Households	0	0	0	200/334	253/328	453/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-1C
Activity Title:	Cedar Rapids DRHB Non-Res Acq UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$27,685,272.00
Total Budget	\$0.00	\$27,685,272.00
Total Obligated	\$0.00	\$27,685,272.00
Total Funds Drawdown	\$541,088.00	\$22,039,856.00
Program Funds Drawdown	\$541,088.00	\$22,039,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$366,167.00	\$22,879,291.00
Cedar Rapids	\$366,167.00	\$22,879,291.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17
 Corrected DREF \$

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179
Activity funds eligible for DREF (Ike	366167	22879291/2287



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/29/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$17,672,368.00
Total Budget	\$3,972,774.00	\$17,672,368.00
Total Obligated	\$3,972,774.00	\$17,672,368.00
Total Funds Drawdown	\$172,915.00	\$13,360,444.00
Program Funds Drawdown	\$172,915.00	\$13,360,444.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167,915.00	\$12,341,088.00
Cedar Rapids	\$167,915.00	\$12,341,088.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14.

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

Budget decreased by \$575,756 per Amendment 14.

End date changed to 11/29/14 per amendment #17

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

Corrected DREF \$

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	433/583



Activity funds eligible for DREF (Ike

167915

12341088/1234

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		433/583	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		433/583	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	435/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-75B

Activity Title: Cedar Rapids DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,714,403.00
Total Budget	(\$5,972,774.00)	\$4,714,403.00
Total Obligated	(\$5,972,774.00)	\$4,714,403.00
Total Funds Drawdown	\$80,382.00	\$3,900,229.00
Program Funds Drawdown	\$80,382.00	\$3,900,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,382.00	\$3,900,229.00
Cedar Rapids	\$80,382.00	\$3,900,229.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.

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

Budget decreased by \$575,756 per Amendment 14.

Budget changed to \$10,687,177 and end date changed to 11/29/14 per amendment #18

Budget decreased to \$4,714,403 per amendment #19

Corrected DREF \$

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	434/497
Activity funds eligible for DREF (Ike	80382	3900229/39002



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	183/252	251/245	434/497	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-229-75C

Activity Title: Cedar Rapids Demo Slum & Blight

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,600,000.00
Total Budget	\$0.00	\$1,600,000.00
Total Obligated	\$0.00	\$1,600,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance Demo of 20 units.
Corrected DREF \$

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-81A

Activity Title: Cedar Rapids DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/29/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,838,169.00
Total Budget	\$0.00	\$3,838,169.00
Total Obligated	\$0.00	\$3,838,169.00
Total Funds Drawdown	\$6,282.00	\$1,051,824.00
Program Funds Drawdown	\$6,282.00	\$1,051,824.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,882.00	\$1,050,424.00
Cedar Rapids	\$5,882.00	\$1,050,424.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased per amendment #15
End date changed to 11/29/14 per amendment #17
Updated DREF.
Corrected DREF \$

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	5582	1050424/10504



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	144/448	0.00
# Owner Households	0	0	0	0/0	0/0	144/448	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-81B
Activity Title:	Cedar Rapids DRHB ReplaceAllow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/29/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,724,190.00
Total Budget	\$0.00	\$5,724,190.00
Total Obligated	\$0.00	\$5,724,190.00
Total Funds Drawdown	\$0.00	\$1,848,244.00
Program Funds Drawdown	\$0.00	\$1,848,244.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,848,244.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17
 Corrected DREF \$

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	1848244/18482



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	182/347	146/340	331/687	99.09
# Owner Households	0	0	0	182/347	146/340	331/687	99.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-232-75
Activity Title:	Shell Rock DRHB Demo

Activity Category:

Clearance and Demolition

Activity Status:

Completed

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

09/14/2010

Projected End Date:

09/12/2013

Benefit Type:

()

Completed Activity Actual End Date:

09/12/2013

National Objective:

Urgent Need

Responsible Organization:

Shell Rock

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$41,533.00
Total Budget	\$0.00	\$41,533.00
Total Obligated	\$0.00	\$41,533.00
Total Funds Drawdown	\$0.00	\$41,533.00
Program Funds Drawdown	\$0.00	\$41,533.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,533.00
Shell Rock	\$0.00	\$41,533.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in flood damaged areas of Shell Rock. Contract complete and closed 09/12/13. Updated DREF.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Added end date

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
Activity funds eligible for DREF (Ike)	0	41533/41533

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



of Housing Units

0

3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-208-181

Activity Title: Elgin DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Elgin

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$1,000.00	\$7,000.00
Program Funds Drawdown	\$1,000.00	\$7,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$7,000.00
Elgin	\$1,000.00	\$7,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of storm sewer improvement project in Elgin, Iowa.
Contract End Date changed to 6/30/13 per Amendment 3.
Closed

Location Description:

City of Elgin, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

03/06/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/06/2014

National Objective:

Low/Mod

Responsible Organization:

Elgin

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$869,950.00
Total Budget	\$0.00	\$869,950.00
Total Obligated	\$0.00	\$869,950.00
Total Funds Drawdown	\$0.00	\$869,950.00
Program Funds Drawdown	\$0.00	\$869,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$869,950.00
Elgin	\$0.00	\$869,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.

LMI determination made through local survey.

Contract End Date changed to 6/30/13 per Amendment 3.\

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

Closed

Location Description:

City of Elgin

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	695960/695960



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/30/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,243,835.00
Total Budget	\$0.00	\$3,243,835.00
Total Obligated	\$0.00	\$3,243,835.00
Total Funds Drawdown	\$0.00	\$3,243,835.00
Program Funds Drawdown	\$0.00	\$3,243,835.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,243,835.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements. Contract End Date changed to 2/28/13 per Amendment 4. End Date changed to 06/28/14 per amendment #5. Contract complete and closed 05/30/13. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF.

Location Description:

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total Budget	\$0.00	\$1,552,000.00
Total Obligated	\$0.00	\$1,552,000.00
Total Funds Drawdown	\$413,110.00	\$764,184.00
Program Funds Drawdown	\$413,110.00	\$764,184.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$356,131.00	\$707,205.00
Louisa County	\$356,131.00	\$707,205.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.
 Contract End date extended to 11/30/13.
 Contract extended to 11/30/14

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

08/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$308,923.00	\$772,764.00
Program Funds Drawdown	\$308,923.00	\$772,764.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$272,496.00	\$736,337.00
Columbus Junction	\$272,496.00	\$736,337.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.

Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Contract End date extended to 08/31/14.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	272496	736337/912000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$1,541,055.00	\$7,784,532.00
Program Funds Drawdown	\$1,541,055.00	\$7,784,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,173,413.00	\$7,416,890.00
Cedar Rapids	\$1,173,413.00	\$7,416,890.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. End date extended to 03/31/14 per amendment #4.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	762719	4820979/57945



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$148,772.00
Total Budget	\$0.00	\$148,772.00
Total Obligated	\$0.00	\$148,772.00
Total Funds Drawdown	\$0.00	\$148,772.00
Program Funds Drawdown	\$0.00	\$148,772.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,772.00
Avoca	\$0.00	\$148,772.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory components.
Replace 3700 LF of 12" pvc sanitary sewer line, 7 manholes and 100 ton of gravel bedding.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 06/25/12.

Location Description:

City of Avoca

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3700/3700
Activity funds eligible for DREF (Ike)	-49095	141333/95214

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-219-55

Activity Title: Brandon DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/25/2012

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$213,104.00
Total Budget	\$0.00	\$213,104.00
Total Obligated	\$0.00	\$213,104.00
Total Funds Drawdown	\$0.00	\$213,104.00
Program Funds Drawdown	\$0.00	\$213,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$213,104.00
Brandon	\$0.00	\$213,104.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines.

LMI Status determined thru local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. 06/27/11

Activity closed 9/30/12. Deobligated/decreased budget by \$115,163 to total drawn amount of \$213,104.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Updated DREF.

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Added end date

Updated DREF



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	9000/9000
Activity funds eligible for DREF (Ike	-42621	159828/202449

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-225-69
Activity Title:	HumboldtStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Humboldt

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,992,566.00
Total Budget	\$0.00	\$2,992,566.00
Total Obligated	\$0.00	\$2,992,566.00
Total Funds Drawdown	\$0.00	\$2,992,566.00
Program Funds Drawdown	\$0.00	\$2,992,566.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,992,566.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Corrected DREF \$

Location Description:

Storm Sewer in Humboldt, IA

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7954/7954
Activity funds eligible for DREF (Ike)	0	2244425/22444

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-226-55

Activity Title: Mason City DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,479,561.00
Total Budget	\$0.00	\$4,479,561.00
Total Obligated	\$0.00	\$4,479,561.00
Total Funds Drawdown	\$0.00	\$4,479,561.00
Program Funds Drawdown	\$0.00	\$4,479,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,479,561.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair sanitary sewer to reduce inflow/infiltration.
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$4,239 to total drawn amount of \$4,479,561. Corrected DREF \$

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	58910/58910
Activity funds eligible for DREF (Ike	0	3359671/33596

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/12/2013

Completed Activity Actual End Date:

09/12/2013

Responsible Organization:

Clarksville

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total Budget	\$0.00	\$1,992,000.00
Total Obligated	\$0.00	\$1,992,000.00
Total Funds Drawdown	\$0.00	\$1,992,000.00
Program Funds Drawdown	\$0.00	\$1,992,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,992,000.00
Clarksville	\$0.00	\$1,992,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes.
Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary repairs.
This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
End date changed to 05/31/2013 per Amendment #3.
End Date changed to 08/30/13 per amendment #4
Contract complete and closed 09/12/13.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Added end date



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	1872480/18724

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$1,200,000.00
Program Funds Drawdown	\$0.00	\$1,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,200,000.00
Des Moines	\$0.00	\$1,200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 6/25/12.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	4290/4290
Activity funds eligible for DREF (Ike)	-1080000	1080000/10800

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/14/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
City of Des Moines	\$0.00	\$5,000,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 08/14/12.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Updated DREF



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike)	-2500000	2500000/25000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-236-181

Activity Title: Palo_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Palo2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$14,977.00
Total Budget	\$0.00	\$14,977.00
Total Obligated	\$0.00	\$14,977.00
Total Funds Drawdown	\$3,308.00	\$14,789.00
Program Funds Drawdown	\$3,308.00	\$14,789.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,308.00	\$14,789.00
Palo2	\$3,308.00	\$14,789.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
End date extended to 03/31/14 and budget increased per amendment #5
Contract end date extended to 06/30/14 per amendment #6

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-236-33

Activity Title: PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Palo2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,630,804.00
Total Budget	\$0.00	\$6,630,804.00
Total Obligated	\$0.00	\$6,630,804.00
Total Funds Drawdown	\$158,846.00	\$6,243,434.00
Program Funds Drawdown	\$158,846.00	\$6,243,434.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,846.00	\$6,243,434.00
Palo2	\$158,846.00	\$6,243,434.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.
End date changed to 12/31/2013 per amendment #4
End date extended to 03/31/14 and budget decreased per amendment #5
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Updated DREF.
Contract end date extended to 06/30/14 per amendment #6
Corrected DREF \$

Location Description:

City of Palo

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-238-55

Activity Title: Shellsburg DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Shellsburg

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$494,557.00
Total Budget	\$0.00	\$494,557.00
Total Obligated	\$0.00	\$494,557.00
Total Funds Drawdown	\$0.00	\$494,557.00
Program Funds Drawdown	\$0.00	\$494,557.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$494,557.00
Shellsburg	\$0.00	\$494,557.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Install new storm sewers, main sanitary sdwers, sewer lining, and related manholes, intakes and surface restoration.
Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Shellsburg

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7238/7238
Activity funds eligible for DREF (Ike)	-395649	395645/395648

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/15/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$0.00	\$3,059,000.00
Program Funds Drawdown	\$0.00	\$3,059,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,059,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and grit screening facilities, as well as secondary wastewater treatment unit.
Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.
This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Changed activity end date to 12/31/12 per Amendment 2.
End date changed to 03/31/13 per amendment #3
Contract end date changed to 06/30/13 per amendment #4
Contract complete and closed 08/15/13
Corrected DREF \$

Location Description:

City of Anamosa

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	2783690/27836

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-240-181

Activity Title: Cedar Falls DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

03/06/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$816.00	\$10,000.00
Program Funds Drawdown	\$816.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$816.00	\$10,000.00
Cedar Falls	\$816.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End date changed to 11/30/2013 per amendment #3.
End date extended to 02/28/14 per amendment #4
Closed

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-240-55

Activity Title: CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/06/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/06/2014

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

Jan 1 thru Mar 31, 2014

To Date

Total Projected Budget from All Sources

N/A

\$3,959,300.00

Total Budget

\$0.00

\$3,959,300.00

Total Obligated

\$0.00

\$3,959,300.00

Total Funds Drawdown

\$0.00

\$3,959,300.00

Program Funds Drawdown

\$0.00

\$3,959,300.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,959,300.00

Cedar Falls

\$0.00

\$3,959,300.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa

Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.

This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End date changed to 11/30/2013 per amendment #3.

End date extended to 02/28/14 per amendment #4

Closed

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-241-55

Activity Title: ClearLakeSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/25/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/22/2013

National Objective:

Urgent Need

Responsible Organization:

Clear Lake

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total Budget	\$0.00	\$2,360,000.00
Total Obligated	\$0.00	\$2,360,000.00
Total Funds Drawdown	\$0.00	\$2,360,000.00
Program Funds Drawdown	\$0.00	\$2,360,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,360,000.00
Clear Lake	\$0.00	\$2,360,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Closed 06/25/13

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Corrected LF and PF.
Added end date.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	8245	8245/8245
Activity funds eligible for DREF (Ike)	0	2124000/21240

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-242-55

Activity Title: ConradSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/22/2012

National Objective:

Urgent Need

Responsible Organization:

Conrad

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$819,039.00
Total Budget	\$0.00	\$819,039.00
Total Obligated	\$0.00	\$819,039.00
Total Funds Drawdown	\$0.00	\$819,039.00
Program Funds Drawdown	\$0.00	\$819,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$819,039.00
Conrad	\$0.00	\$819,039.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12

Rehabilitate sanitary sewer system, new sewer main and manholes.

Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

Added end date.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	14538/14538
Activity funds eligible for DREF (Ike)	0	819039/819039

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-243-69

Activity Title: St. Ansgar DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

St. Ansgar

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$372,000.00
Total Budget	\$0.00	\$372,000.00
Total Obligated	\$0.00	\$372,000.00
Total Funds Drawdown	\$0.00	\$372,000.00
Program Funds Drawdown	\$0.00	\$372,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,000.00
St. Ansgar	\$0.00	\$372,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct several drainage improvements, ditch excavation, culvert installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity.

Activity has been completed.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	6410/6410
Activity funds eligible for DREF (Ike)	-364560	364560/364560

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-245-181

Activity Title: Parkersburg_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Parkersburg

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$8,000.00
Program Funds Drawdown	\$0.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,000.00
Parkersburg	\$0.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
End date changed to 08/28/2013 per amendment #3
Contract End date extended to 11/28/13.
End date extended to 03/31/14 per amendment #5
Closed

Location Description:

City of Parkersburg

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

03/06/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/06/2014

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total Budget	\$0.00	\$1,498,660.00
Total Obligated	\$0.00	\$1,498,660.00
Total Funds Drawdown	\$6,240.00	\$1,498,660.00
Program Funds Drawdown	\$6,240.00	\$1,498,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,240.00	\$1,498,660.00
Parkersburg	\$6,240.00	\$1,498,660.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.
End date changed to 08/28/2013 per amendment #3
Contract End date extended to 11/28/13.
End date extended to 03/31/14 per amendment #5
Closed

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Closed



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	3120	749330/749330

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-246-55

Activity Title: BrooklynSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

10/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Brooklyn

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,554,000.00
Total Budget	\$0.00	\$1,554,000.00
Total Obligated	\$0.00	\$1,554,000.00
Total Funds Drawdown	\$0.00	\$1,554,000.00
Program Funds Drawdown	\$0.00	\$1,554,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,554,000.00
Brooklyn	\$0.00	\$1,554,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brooklyn, Iowa

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

Construct 6744 LF of sanitary sewer main, 3732 LF of lining, 921 LF of bored pipe, 38 manholes, 75 sanitary sewer services in ROW and all surface restoration.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Activity has been completed.

Location Description:

Sanitary sewer system in Brooklyn, IA.

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-251-55

Activity Title: Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/22/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/22/2013

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$682,016.00
Total Budget	\$0.00	\$682,016.00
Total Obligated	\$0.00	\$682,016.00
Total Funds Drawdown	\$0.00	\$682,016.00
Program Funds Drawdown	\$0.00	\$682,016.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$682,016.00
Sheffield	\$0.00	\$682,016.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield

Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Contract End Date changed to 12/31/12 per Amendment 2.

Contract completed and closed 05/22/13.

Corrected DREF \$

Location Description:

City of Sheffield

Activity Progress Narrative:

Added end date and corrected LF and PF



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	10300	10300/10300
Activity funds eligible for DREF (Ike	0	545613/545613

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-254-55

Activity Title: BrittSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Britt

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$402,208.00
Total Budget	\$0.00	\$402,208.00
Total Obligated	\$0.00	\$402,208.00
Total Funds Drawdown	\$0.00	\$402,208.00
Program Funds Drawdown	\$0.00	\$402,208.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$402,208.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.
Install 2200 LF of sanitary sewer main and 9 new manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
Corrected DREF \$

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	2200/2200
Activity funds eligible for DREF (Ike	0	398186/398186

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-261-55

Activity Title: Leland DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/22/2013

National Objective:

Urgent Need

Responsible Organization:

Leland

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$304,060.00
Total Budget	\$0.00	\$304,060.00
Total Obligated	\$0.00	\$304,060.00
Total Funds Drawdown	\$0.00	\$304,060.00
Program Funds Drawdown	\$0.00	\$304,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$304,060.00
Leland	\$0.00	\$304,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Activity has been completed.

Location Description:

City of Leland

Activity Progress Narrative:

End date entered, DREF fixed and LF/PF fixed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	-1	1/1
# of Linear feet of Public Improvement	-3909	3909/3909
Activity funds eligible for DREF (Ike	-304060	304060/304060

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-264-55
Activity Title:	Elliott DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Elliott

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$263,250.00
Total Budget	\$0.00	\$263,250.00
Total Obligated	\$0.00	\$263,250.00
Total Funds Drawdown	\$0.00	\$263,250.00
Program Funds Drawdown	\$0.00	\$263,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$263,250.00
Elliott	\$0.00	\$263,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace failing sewage lift station damaged in floods of 2008 in Elliott.
 Remove existing and replace damaged sewage lift station with new.
 This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.
 Activity has been completed.

Location Description:

City of Elliott

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike)	-210600	210600/210600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-270-55

Activity Title: BancroftSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bancroft

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$521,540.00
Total Budget	\$0.00	\$521,540.00
Total Obligated	\$0.00	\$521,540.00
Total Funds Drawdown	\$0.00	\$521,540.00
Program Funds Drawdown	\$0.00	\$521,540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,540.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$39,460 to total drawn amount of \$561,000. Corrected DREF \$

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3020/3020
Activity funds eligible for DREF (Ike)	0	521540/521540

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$12,859,692.00
Total Budget	\$0.00	\$12,859,692.00
Total Obligated	\$0.00	\$12,859,692.00
Total Funds Drawdown	\$5,344,259.00	\$11,972,713.00
Program Funds Drawdown	\$5,344,259.00	\$11,972,713.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,344,259.00	\$11,972,713.00
Iowa City	\$5,344,259.00	\$11,972,713.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

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

Phase 2 - demolish and redevelop existing facility/site by others.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Corrected DREF \$

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Updated DREF



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	3153113	7063901/75872

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$344.00	\$5,110.00
Program Funds Drawdown	\$344.00	\$5,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$246.00	\$5,012.00
Iowa City	\$246.00	\$5,012.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
End Date changed to 05/31/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2014

To Date

Total Budget

N/A

\$6,586,300.00

Total Obligated

\$0.00

\$6,586,300.00

Total Funds Drawdown

\$0.00

\$6,586,300.00

Program Funds Drawdown

\$32,382.00

\$869,139.00

Program Income Drawdown

\$32,382.00

\$869,139.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Iowa City

\$20,881.00

\$857,638.00

Iowa City (new)

\$20,881.00

\$857,638.00

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville. LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 05/31/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike)	13573	557465/428109

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-280-59

Activity Title: SpillvilleWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$275,623.00
Total Budget	\$0.00	\$275,623.00
Total Obligated	\$0.00	\$275,623.00
Total Funds Drawdown	\$0.00	\$275,623.00
Program Funds Drawdown	\$0.00	\$275,623.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,623.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Contract complete and closed.
Corrected DREF \$

Location Description:

City of Spillville

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	137812/137812

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-281-55

Activity Title: FondaSanSewerImp_DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

01/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Fonda

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$145,530.00
Total Budget	\$0.00	\$145,530.00
Total Obligated	\$0.00	\$145,530.00
Total Funds Drawdown	\$0.00	\$145,530.00
Program Funds Drawdown	\$0.00	\$145,530.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$145,530.00
Fonda	\$0.00	\$145,530.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.

Activity has been completed. 01/12/12

Corrected DREF \$

Location Description:

City of Fonda.

Activity Progress Narrative:

Updated DREF



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	797/797
Activity funds eligible for DREF (Ike)	-145530	145530/145530

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-285-55

Activity Title: Eddyville DRI SanSewImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,083,180.00
Total Budget	\$0.00	\$4,083,180.00
Total Obligated	\$0.00	\$4,083,180.00
Total Funds Drawdown	\$0.00	\$3,340,060.00
Program Funds Drawdown	\$0.00	\$3,340,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,340,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to the wastewater treatment lagoon, upgrade sanitary lift stations and sewer lining. Construct a floodwall around the lagoons, lift station improvements at 4 locations, and replacing or repair of sanitary lines. This project is designed to mitigate flooding of the wastewater lagoons and other parts of the city, as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Budget changed to \$4,083,180 per amendment #5

Contract extended to 06/30/14 per amendment #6.

Corrected DREF \$

Location Description:

City of Eddyville

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	3006054/36748

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-286-55
Activity Title:	BirminghamSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$653,341.00
Total Budget	\$0.00	\$653,341.00
Total Obligated	\$0.00	\$653,341.00
Total Funds Drawdown	\$0.00	\$653,341.00
Program Funds Drawdown	\$0.00	\$653,341.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$653,341.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding. Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Contract complete and closed. Corrected DREF \$

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	10845/10845
Activity funds eligible for DREF (Ike	0	620674/588007

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-287-69
Activity Title:	Fremont DRI Storm Sew_LMI

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
12/11/2012

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fremont

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$750,488.00
Total Budget	\$0.00	\$750,488.00
Total Obligated	\$0.00	\$750,488.00
Total Funds Drawdown	\$0.00	\$750,488.00
Program Funds Drawdown	\$0.00	\$750,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,488.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont. Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration. Construct 32 LF of 12" DIA storm line to west side of Miles St. Contract Closed 12/11/12. Budget reduced to \$750,488. Construct 140 LF of 12" storm sewer and 1 intake. Install 2" of gravel to existing road utilized for material hauling and staging area to bring back to original condition. Project Delivery Costs \$11,500. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. This activity was originally Urgent Need. City conducted recent survey showing 368 of 704 surveyed as LMI. Contract End Date changed to 11/30/12 per Amendment 5. Corrected DREF \$

Location Description:

City of Fremont

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Public Facilities	0		0/1	
# of Linear feet of Public Improvement	0		0/10450	
Activity funds eligible for DREF (Ike	0		712964/712964	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	368/154	0/214	704/704	52.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-290-55
Activity Title:	ChelseaSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Chelsea2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$516,877.00
Total Budget	\$0.00	\$516,877.00
Total Obligated	\$0.00	\$516,877.00
Total Funds Drawdown	\$0.00	\$516,877.00
Program Funds Drawdown	\$0.00	\$516,877.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$516,877.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.
 Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.
 This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.
 Contract End Date changed to 8/31/12 per Amendment 3.
 End date changed to 10/30/2012 per amendment #4.
 Contract complete and closed
 Corrected DREF \$

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	516877/516877

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-292-55

Activity Title: Reasnor DRI WastewaterPIntImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Reasnor

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$87,250.00
Total Budget	\$0.00	\$87,250.00
Total Obligated	\$0.00	\$87,250.00
Total Funds Drawdown	\$0.00	\$87,250.00
Program Funds Drawdown	\$0.00	\$87,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI determination - overall Census:

TRACT BLKGRP LOWMOD LMIUNIV LMI%

040800 1 100 192 52.1%

Construct collection system improvements and rehabilitation to reduce inflow and infiltration.

Line 6500 LF of 8" sanitary sewer, retrofit 28 sanitary sewer manholes and install 750 LF of 8" sanitary sewer pipe.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Contract complete and closed

Corrected DREF \$

Location Description:

City of Reasnor

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7250/7250
Activity funds eligible for DREF (Ike)	0	87250/87250

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010. A total of 2697 attendees participated in the training programs. Updated DREF
Corrected DREF \$

Location Description:

State wide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	900000/345573



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-220-181

Activity Title: Columbus Junction DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

10/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 11/28/13 per Amendment 1.
Contract Extended to 03/31/14 per amendment #3
Contract Extended to 10/31/14 per amendment #4

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$291,652.00	\$622,381.00
Program Funds Drawdown	\$291,652.00	\$622,381.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$142,401.00	\$473,130.00
Columbus Junction	\$142,401.00	\$473,130.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.
 Contract End Date extended to 11/28/13 per Amendment 1.
 Contract Extended to 03/31/14 per amendment #3
 Contract Extended to 10/31/14 per amendment #4

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-249-181

Activity Title: Louisa County DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$4,000.00	\$10,000.00
Total Obligated	\$4,000.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 09/28/2013 per amendment #2.
Contract extended to 09/28/14 per amendment #3
Budget increased per amendment #5

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,694,911.00
Total Budget	\$2,746,000.00	\$4,694,911.00
Total Obligated	\$2,746,000.00	\$4,694,911.00
Total Funds Drawdown	\$1,014,586.00	\$1,846,455.00
Program Funds Drawdown	\$1,014,586.00	\$1,846,455.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,014,586.00	\$1,846,455.00
Louisa County	\$1,014,586.00	\$1,846,455.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.

End date changed to 09/28/2013 per amendment #2.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Contract extended to 09/28/14 and budget increased per amendment #3.

Budget increased per amendment #4

Updated DREF.

Budget increased per amendment #5

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-258-69

Activity Title: Des Moines DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	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	\$153,293.00	\$153,293.00
Program Funds Drawdown	\$153,293.00	\$153,293.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$153,293.00	\$153,293.00
Des Moines	\$153,293.00	\$153,293.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Updated DREF.

Location Description:

City of Des Moines

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	30659	30659/400000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2014	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	\$466.00	\$4,741.00
Program Funds Drawdown	\$466.00	\$4,741.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$211.00	\$4,486.00
Iowa City	\$211.00	\$4,486.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date extended to 09/28/14 per amendment #3

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,431,215.00
Total Budget	\$0.00	\$7,431,215.00
Total Obligated	\$0.00	\$7,431,215.00
Total Funds Drawdown	\$1,122,241.00	\$1,584,297.00
Program Funds Drawdown	\$1,122,241.00	\$1,584,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$567,322.00	\$1,029,378.00
Iowa City	\$567,322.00	\$1,029,378.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Budget changed to \$7,431,215 and End date changed to 09/28/14 per amendment #2 & 3 Updated DREF.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	425492	772034/346542



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-181

Activity Title: Collins DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

05/01/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Collins

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 2/28/14 per Amendment 1.
End date extended to 05/01/14 per amendment #2.

Location Description:

City of Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall	Jan 1 thru Mar 31, 2014	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	\$8,800.00	\$291,173.00
Program Funds Drawdown	\$8,800.00	\$291,173.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,800.00	\$291,173.00
Collins	\$8,800.00	\$291,173.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.
Contract End Date extended to 2/28/14 per Amendment 1.
Activity is wrong and DREF option not available. DREF amount is \$268,254. 12/06/13
End date extended to 05/01/14 per amendment #2

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total Budget	\$0.00	\$7,362,000.00
Total Obligated	\$0.00	\$7,362,000.00
Total Funds Drawdown	\$887,658.00	\$4,132,547.00
Program Funds Drawdown	\$887,658.00	\$4,132,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$887,658.00	\$4,132,547.00
Cedar Rapids	\$887,658.00	\$4,132,547.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1. End date extended to 09/28/14 per amendment #2.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-171
Activity Title: Flood Plain Education DNR

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$154,265.00	\$236,318.00
Program Funds Drawdown	\$154,265.00	\$236,318.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$154,265.00	\$236,318.00
Iowa Department of Natural Resources	\$154,265.00	\$236,318.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received
- § Fall 2011 – Solicit and select private contractor
- § October 2013 – ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities



IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1. End date extended to 06/30/14 per amendment #2

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-172
Activity Title: Watershed - Planning DNR

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$23,791.00	\$52,193.00
Program Funds Drawdown	\$23,791.00	\$52,193.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,791.00	\$52,193.00
Iowa Department of Natural Resources	\$23,791.00	\$52,193.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

- >
- >1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
- >2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)
- >
- 1. Flood Risk Reduction Education
- >
- >IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.
- >
- >Products:
- >§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- >§ Materials used to educate target audiences.
- >
- >Timeline:
- >§ August 2011- ISU work plan will be received
- >§ Fall 2011 &ndash Solicit and select private contractor
- >§ October 2013 &ndash ISU and private contractor work plans will be carried out completely
- >
- >2. IDNR assistance in Formation of Watershed Management Authorities
- >



>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

- >
- >1. Add value to watershed management
- >2. Encourage comprehensive, multi-objective planning
- >3. Demonstrate long term sustainability (20 years)
- >4. Establish new or expanded watershed entities
- >5. Encourage inclusivity among political subdivisions
- >6. Leverage funding, in-kind services, leadership, and networks
- >7. Are generally of a HUC-12 in size

>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

- >
- >Products:
 - >• Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
 - >• Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
 - >• Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
 - >• Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

- >Timeline:
 - >§ September 2011 – Request pre-proposals for formation of WMA's
 - >§ November 2011 – Select pre-proposals for funding by IDED
 - >§ June 2012 – Request WMA proposals for watershed planning activities
 - >§ August 2012 – Select proposals for funding by IDED
 - >§ December 2013 – Contract terminates

>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1. End date extended to 06/30/14 per amendment #2

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$756,819.00
Total Budget	\$0.00	\$756,819.00
Total Obligated	\$0.00	\$756,819.00
Total Funds Drawdown	\$31,104.00	\$234,994.00
Program Funds Drawdown	\$31,104.00	\$234,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,104.00	\$234,994.00
University of Iowa	\$31,104.00	\$234,994.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

University of Iowa

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,353,122.00
Total Budget	\$500,001.00	\$3,353,122.00
Total Obligated	\$0.00	\$2,853,121.00
Total Funds Drawdown	\$144,876.00	\$1,123,102.00
Program Funds Drawdown	\$144,876.00	\$1,123,102.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,876.00	\$1,123,102.00
University of Iowa	\$144,876.00	\$1,123,102.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.
Budget increased per amendment #2

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

05/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clayton County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$217,330.00
Total Budget	\$0.00	\$217,330.00
Total Obligated	\$0.00	\$217,330.00
Total Funds Drawdown	\$27,381.00	\$113,638.00
Program Funds Drawdown	\$27,381.00	\$113,638.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,381.00	\$113,638.00
Clayton County	\$27,381.00	\$113,638.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3) Budget increased to \$217,330 per amendment #4 and end date changed to 05/31/14.

Location Description:

Clayton County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-206-172
Activity Title:	Watershed - Planning Floyd County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$208,830.00
Total Budget	\$0.00	\$208,830.00
Total Obligated	\$0.00	\$208,830.00
Total Funds Drawdown	\$18,593.00	\$40,093.00
Program Funds Drawdown	\$18,593.00	\$40,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,593.00	\$40,093.00
Floyd County	\$18,593.00	\$40,093.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Budget changed to \$208,830 and End date extended to 12/31/14 per amendment #3

Location Description:

Floyd County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-207-172
Activity Title:	Watershed - Planning Story County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Story County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$185,960.00
Total Budget	\$0.00	\$185,960.00
Total Obligated	\$0.00	\$185,960.00
Total Funds Drawdown	\$22,187.00	\$43,412.00
Program Funds Drawdown	\$22,187.00	\$43,412.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,236.00	\$34,461.00
Story County	\$13,236.00	\$34,461.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

End date extended to 12/31/14 and Budget increased to \$185,960 per amendment 3.

Location Description:

Story County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-209-172
Activity Title: Polk County Planning U/N

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

05/24/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Polk County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$181,105.00
Total Budget	\$0.00	\$181,105.00
Total Obligated	\$0.00	\$181,105.00
Total Funds Drawdown	\$15,925.00	\$15,925.00
Program Funds Drawdown	\$15,925.00	\$15,925.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,925.00	\$15,925.00
Polk County	\$15,925.00	\$15,925.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Watershed Management and implementation plan

Location Description:

Polk County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-210-173
Activity Title: Davis County Planning U/N

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

Activity Status:
 Under Way

Project Number:
 08D2_Infrastructure

Project Title:
 08D2_Infrastructure

Projected Start Date:
 07/16/2013

Projected End Date:
 08/31/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davis County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-210-181

Activity Title: Davis County Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Projected End Date:

08/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davis County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$12,339.00	\$12,339.00
Program Funds Drawdown	\$12,339.00	\$12,339.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,412.00	\$6,412.00
Davis County	\$6,412.00	\$6,412.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-211-173
Activity Title:	Fayette County Planning U/N

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Projected End Date:
08/31/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Fayette County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-212-173

Activity Title: Floyd County U/N

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

08/01/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,563,353.00
Total Budget	\$0.00	\$1,563,353.00
Total Obligated	\$0.00	\$1,563,353.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 12 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.

Location Description:

Floyd County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-2134-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

01/19/2012

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,662,453.00
Total Budget	(\$334,000.00)	\$1,662,453.00
Total Obligated	(\$334,000.00)	\$1,662,453.00
Total Funds Drawdown	\$974,445.00	\$974,445.00
Program Funds Drawdown	\$974,445.00	\$974,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$974,445.00	\$974,445.00
City of Des Moines	\$974,445.00	\$974,445.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/61
Activity funds eligible for DREF (Ike)	974445	974445/974445



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-214-1B

Activity Title: Cedar Falls L/M

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$659,288.00
Total Budget	\$0.00	\$659,288.00
Total Obligated	\$0.00	\$659,288.00
Total Funds Drawdown	\$0.00	\$659,288.00
Program Funds Drawdown	\$0.00	\$659,288.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$659,288.00
Cedar Falls	\$0.00	\$659,288.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyouts of Residential Properties.
Funds moved From U/N \$659,288
Updated DREF.

Location Description:

Cedar Falls

Activity Progress Narrative:

Added end date and perf meas.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	68	68/68
Activity funds eligible for DREF (Ike	0	659288/659288



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-216-1B

Activity Title: Des Moines L/M

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$186,975.00
Total Budget	\$0.00	\$186,975.00
Total Obligated	\$0.00	\$186,975.00
Total Funds Drawdown	\$0.00	\$186,975.00
Program Funds Drawdown	\$0.00	\$186,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$186,975.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyouts of Residential Properties
Money moved from U/N
Updated DREF.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	186975/186975



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-221-1B

Activity Title: Des Moines LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$58,272.00
Total Budget	\$0.00	\$58,272.00
Total Obligated	\$0.00	\$58,272.00
Total Funds Drawdown	\$0.00	\$58,272.00
Program Funds Drawdown	\$0.00	\$58,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Money moved from U/N
Updated DREF.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	58272/58272



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-223-1B

Activity Title: Vinton LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Vinton

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$14,334.00
Total Budget	\$0.00	\$14,334.00
Total Obligated	\$0.00	\$14,334.00
Total Funds Drawdown	\$0.00	\$14,334.00
Program Funds Drawdown	\$0.00	\$14,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,334.00
Vinton	\$0.00	\$14,334.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Split to (A) UN and (B) LMI
Updated DREF.

Location Description:

LMI for City of Vinton, Iowa

Activity Progress Narrative:

Added end date and perf meas.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	14334/14334

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-225-1B

Activity Title: Coralville - LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$211,018.00
Total Budget	\$0.00	\$211,018.00
Total Obligated	\$0.00	\$211,018.00
Total Funds Drawdown	\$0.00	\$211,018.00
Program Funds Drawdown	\$0.00	\$211,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$211,018.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New activity, contract split between U/N and LMI.
Updated DREF.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	211018/211018



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-228-1B

Activity Title: Davenport LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Davenport1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$8,025.00
Total Budget	\$0.00	\$8,025.00
Total Obligated	\$0.00	\$8,025.00
Total Funds Drawdown	\$0.00	\$8,025.00
Program Funds Drawdown	\$0.00	\$8,025.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,025.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Funds moved From U/N \$8,025
Updated DREF.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	8025/8025



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-231-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$82,884.00
Total Budget	\$0.00	\$82,884.00
Total Obligated	\$0.00	\$82,884.00
Total Funds Drawdown	\$0.00	\$81,449.00
Program Funds Drawdown	\$0.00	\$81,449.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,449.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$75,149.
 Amended budget to \$82,884 10/11/10.
 Contract End Date changed to 5/29/13 per Amendment 4.
 End date changed to 10/01/13 per amendment #5
 End date extended to 07/31/14 per amendment #6.
 Updated DREF.
 Corrected DREF \$

Location Description:

Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Activity funds eligible for DREF (Ike

0

81449/82884

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units

0

1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-232-1B

Activity Title: Mason City LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

10/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$221.00
Total Budget	\$0.00	\$221.00
Total Obligated	\$0.00	\$221.00
Total Funds Drawdown	\$0.00	\$221.00
Program Funds Drawdown	\$0.00	\$221.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$221.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract has been split between U/N and LMI
Updated DREF.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	221/221



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-234-1

Activity Title: La Porte City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/09/2014

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,018.00
Total Budget	(\$81,151.00)	\$2,018.00
Total Obligated	(\$81,151.00)	\$2,018.00
Total Funds Drawdown	\$0.00	\$2,018.00
Program Funds Drawdown	\$0.00	\$2,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,018.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.
Updated DREF.
Closed 01/19/14.

Location Description:

La Porte City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike)	0	2018/2018



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-237-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,303,497.00
Total Budget	\$0.00	\$1,303,497.00
Total Obligated	\$0.00	\$1,303,497.00
Total Funds Drawdown	\$2,639.00	\$1,047,734.00
Program Funds Drawdown	\$2,639.00	\$1,047,734.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,639.00	\$1,047,734.00
Mason City2	\$2,639.00	\$1,047,734.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.
 Contract End Date changed to 7/1/13 per Amendment 3.
 Budget increased per amendment #4
 End date extended to 07/31/14 per amendment #5
 Updated DREF.
 Corrected DREF \$

Location Description:

Mason City, IA

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	2639	1047734/13034



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-242-1
Activity Title:	Waverly DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Waverly2

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$269,389.00
Total Budget	(\$259,033.00)	\$269,389.00
Total Obligated	(\$259,033.00)	\$269,389.00
Total Funds Drawdown	\$0.00	\$269,389.00
Program Funds Drawdown	\$0.00	\$269,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$269,389.00
Waverly2	\$0.00	\$269,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.
 Contract End Date changed to 11/15/12 per Amendment 3.
 Budget decreased by \$300K per Amendment 4.
 Contract End date extended to 11/15/13.
 Contract End date extended to 07/31/14 per amendment #6
 Updated DREF.
 Closed

Location Description:

Waverly, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	72	74/74



Activity funds eligible for DREF (Ike

0

269389/269389

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	72	74/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-247-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Mason City2

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$852,693.00
Total Budget	\$0.00	\$852,693.00
Total Obligated	\$0.00	\$852,693.00
Total Funds Drawdown	\$23,934.00	\$761,417.00
Program Funds Drawdown	\$23,934.00	\$761,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,934.00	\$761,417.00
Mason City2	\$23,934.00	\$761,417.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.
 Contract End Date changed to 8/3/13 per Amendment 3.
 Budget changed to \$852,693 per amendment #4
 End date extended to 07/31/14 per amendment #5
 Updated DREF.

Location Description:

Mason City, IA

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	23934	761417/852693



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-251-1A
Activity Title: Manchester DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/20/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 10/11/2013
Completed Activity Actual End Date:
 10/13/2013
Responsible Organization:
 Manchester1

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$71,858.00
Total Budget	\$0.00	\$71,858.00
Total Obligated	\$0.00	\$71,858.00
Total Funds Drawdown	\$0.00	\$71,858.00
Program Funds Drawdown	\$0.00	\$71,858.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,858.00
Manchester1	\$0.00	\$71,858.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.
 Amendment #3 dated 08/03/11 increased award amount from \$108,472 to \$195,802.
 Contract complete and closed 10/11/13
 Contract has been split between U/N and LMI
 Updated DREF.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Added end date and corrected units

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/4
Activity funds eligible for DREF (Ike	0	71858/71858



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-251-1B

Activity Title: Manchester LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Manchester1

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$28,794.00
Total Budget	\$0.00	\$28,794.00
Total Obligated	\$0.00	\$28,794.00
Total Funds Drawdown	\$0.00	\$28,794.00
Program Funds Drawdown	\$0.00	\$28,794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Contract split between LMI and U/N
Updated DREF.

Location Description:

Manchester, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	28794/28794



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-263-1A
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$422,117.00
Total Budget	(\$581,297.00)	\$422,117.00
Total Obligated	(\$581,297.00)	\$422,117.00
Total Funds Drawdown	\$0.00	\$422,117.00
Program Funds Drawdown	\$0.00	\$422,117.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$410,794.00
Cedar Rapids	\$0.00	\$410,794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-063 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of \$1,727,879.
 Budget decreased to \$1,227,879 per Amendment 4.
 Contract complete and closed 11/13/13.
 Updated DREF.
 Contract split between U/N and LMI per #8.
 Corrected DREF \$

Location Description:

Cedar Rapids

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	43/1
Activity funds eligible for DREF (Ike)	11323	422117/422117



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-263-1B

Activity Title: Cedar Rapids - BO

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$581,297.00
Total Budget	\$581,297.00	\$581,297.00
Total Obligated	\$581,297.00	\$581,297.00
Total Funds Drawdown	\$0.00	\$581,297.00
Program Funds Drawdown	\$0.00	\$581,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$592,620.00
Cedar Rapids	\$0.00	\$592,620.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FEMA Match
Contract split between U/N and LMI per #8.
updated DREF
Corrected DREF \$

Location Description:

City of Cedar Rapids, IA

Activity Progress Narrative:

Updated DREF

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	54/54
Activity funds eligible for DREF (Ike)	-11323	581297/581297



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-54	-54	0/0	0/0	0/0	0
# Owner Households	0	-54	-54	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-286-1B

Activity Title: Cedar Falls LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$251,256.00
Total Budget	\$0.00	\$251,256.00
Total Obligated	\$0.00	\$251,256.00
Total Funds Drawdown	\$0.00	\$251,256.00
Program Funds Drawdown	\$0.00	\$251,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$251,256.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties
Money moved from U/N of \$251,456
Updated DREF.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	251256/251256



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-208-2
Activity Title:	PlanningOnlyClinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

01/31/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clinton

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$7,077.00	\$22,129.00
Program Funds Drawdown	\$7,077.00	\$22,129.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,077.00	\$22,129.00
Clinton	\$7,077.00	\$22,129.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 Contract End date changed to 06/30/13 per amendment #2
 End date extended to 12/31/13 per amendment #3
 End date extended to 01/31/14 per amendment #4

Location Description:

City of Clinton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

06/30/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Council Bluffs

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/2013 per amendment #1.
 End date changed to 06/30/13 per amendment #2
 Contract End date extended to 12/31/13.
 Contract End date extended to 06/30/14 per amendment #4

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-232-2

Activity Title: PlanningOnlyLewis

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/06/2014

Completed Activity Actual End Date:

03/06/2014

Responsible Organization:

Lewis, Iowa

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$0.00	\$7,500.00
Program Funds Drawdown	\$0.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,500.00
Lewis, Iowa	\$0.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1
Contract end date changed to 06/30/13 per amendment #2
End date extended to 09/30/13 per amendment #3
Closed

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-241-2
Activity Title:	PlanningOnlyMountAyr

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

05/19/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mount Ayr

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$9,375.00
Total Budget	\$0.00	\$9,375.00
Total Obligated	\$0.00	\$9,375.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 End date changed to 02/19/13 per amendment #1
 Changed end date to 08/19/13 per amendment #2
 Contract Extended to 11/19/13 per amendment #3
 Contract Extended to 05/19/14 per amendment #4

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
03/27/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Christ the King Senior Housing LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total Budget	\$0.00	\$722,708.00
Total Obligated	\$0.00	\$722,708.00
Total Funds Drawdown	\$0.00	\$722,708.00
Program Funds Drawdown	\$0.00	\$722,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$722,708.00
Christ the King Senior Housing LLLP	\$0.00	\$722,708.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	28	28	0/0	28/28	28/28	100.00
# Renter Households	0	28	28	0/0	28/28	28/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-202-876
Activity Title:	SouthViewSeniorAptsLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
10/26/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
South View Senior Apartments

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$935,051.00
Total Budget	\$0.00	\$935,051.00
Total Obligated	\$0.00	\$935,051.00
Total Funds Drawdown	\$0.00	\$935,051.00
Program Funds Drawdown	\$0.00	\$935,051.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$935,051.00
South View Senior Apartments	\$0.00	\$935,051.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	38	0	0/0	38/40	40/40	95.00
# Renter Households	0	38	0	0/0	38/40	40/40	95.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-206-876
Activity Title:	OliveStreetBrickstone NewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Olive Street Brickstone Housing, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,218,807.00
Total Budget	\$0.00	\$1,218,807.00
Total Obligated	\$0.00	\$1,218,807.00
Total Funds Drawdown	\$0.00	\$1,218,807.00
Program Funds Drawdown	\$0.00	\$1,218,807.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,218,807.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Olive Street Brickstone Housing LLLP will be 21 units of new construction for families. The project will consist of 21 units of which 15 will be one-bedroom units and 6 will be two-bedroom units.

Location Description:

The project is located on the Southwest Corner of High Street and 17th Street in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/21
# of Multifamily Units	0	21/21



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	21/21	21/21	100.00
# Renter Households	0	0	0	0/0	21/21	21/21	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-207-876
Activity Title:	RiverpointLoftsNewProdLgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Riverpoint Lofts, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
Riverpoint Lofts, LLLP	\$0.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is acquisition of an existing warehouse building and rehab into 91 unit apartment building for families. The project is one building with four stories. Disaster Recovery funds will be used as 'Replacing Units Lost'.

Location Description:

This project is located at 340 SW 7th Street (f/k/a 309 SW 8th Street) in Des Moines, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	91/91
# of Multifamily Units	0	91/91



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	91/91	91/91	100.00
# Renter Households	0	0	0	0/0	91/91	91/91	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRRTC-209-876

Activity Title: RD CG, LLLP

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD CG, LLLP

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$567,000.00
Total Budget	\$0.00	\$567,000.00
Total Obligated	\$0.00	\$567,000.00
Total Funds Drawdown	\$0.00	\$567,000.00
Program Funds Drawdown	\$0.00	\$567,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$567,000.00
RD CG, LLLP	\$0.00	\$567,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab will occur in all projects. Disaster Recovery funds will be used as "Impact on Area Recovery".

Location Description:

These are two different locations and two different properties. One project is the Afton Park Apartments at 901 N Clayton St in Afton, IA. The second project is the Creston Park Apartments at 1501 N Lincoln and 402 N Oak Streets in Creston, IA.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-17	40/38
# of Multifamily Units	-17	40/38



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-57	40	-17	0/0	40/38	40/38	100.00
# Renter Households	-57	40	-17	0/0	40/38	40/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRRTC-210-876
Activity Title: MLK Brickstone LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
08/15/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MLK Brickstone II, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,180,580.00
Total Budget	\$0.00	\$1,180,580.00
Total Obligated	\$0.00	\$1,180,580.00
Total Funds Drawdown	\$0.00	\$1,180,580.00
Program Funds Drawdown	\$0.00	\$1,180,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,180,580.00
MLK Brickstone II, LP	\$0.00	\$1,180,580.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	30/30
# of Multifamily Units	2	30/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	30/30	30/30	100.00
# Renter Households	0	2	2	0/0	30/30	30/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-211-876
Activity Title:	CAJC CottagesNewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
CAJC Cottages, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,022,532.00
Total Budget	\$0.00	\$1,022,532.00
Total Obligated	\$0.00	\$1,022,532.00
Total Funds Drawdown	\$0.00	\$1,022,532.00
Program Funds Drawdown	\$0.00	\$1,022,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,022,532.00
CAJC Cottages, LLLP	\$0.00	\$1,022,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is the Cottages of Johnston Commons. It consists of 31 units of new construction for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Six 4-plexes, one 4-plex with 3 rental units and the community room common area, and two 2-plexes.

Location Description:

The project is located at 5810, 5814, 5820, 5824, 5830, 5834, 5840, 5844 and 5850 Northglen Drive in Johnston, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	31/31
# of Multifamily Units	-2	31/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-2	-2	0/0	31/31	31/31	100.00
# Renter Households	0	-2	-2	0/0	31/31	31/31	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-212-876
Activity Title:	MarionManorCompanyLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Marion Manor Company, LTD

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$204,000.00
Total Budget	\$0.00	\$204,000.00
Total Obligated	\$0.00	\$204,000.00
Total Funds Drawdown	\$0.00	\$204,000.00
Program Funds Drawdown	\$0.00	\$204,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,000.00
Marion Manor Company, LTD	\$0.00	\$204,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. All units will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	23	24	0/0	23/24	24/24	95.83
# Renter Households	0	23	24	0/0	23/24	24/24	95.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRRTC-214-876
Activity Title: Thunder Ridge LgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Thunder Ridge Senior Apartments

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$960,000.00
Total Budget	\$0.00	\$960,000.00
Total Obligated	\$0.00	\$960,000.00
Total Funds Drawdown	\$0.00	\$960,000.00
Program Funds Drawdown	\$0.00	\$960,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$960,000.00
Thunder Ridge Senior Apartments	\$0.00	\$960,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #4
 Units updated per amendment #5
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-9	42/22
# of Multifamily Units	-9	42/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-37	27	-9	0/0	41/22	42/22	97.62
# Renter Households	-37	27	-9	0/0	41/22	42/22	97.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-216-876
Activity Title:	RD Toledo LgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Toledo, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$324,000.00
Total Budget	\$0.00	\$324,000.00
Total Obligated	\$0.00	\$324,000.00
Total Funds Drawdown	\$0.00	\$324,000.00
Program Funds Drawdown	\$0.00	\$324,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$324,000.00
RD Toledo, LLLP	\$0.00	\$324,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	24/24
# of Multifamily Units	-1	24/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-23	22	-1	0/0	24/24	24/24	100.00
# Renter Households	-23	22	-1	0/0	24/24	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRRTC-217-876
Activity Title: RDStateCenterLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
08/15/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD State Center I, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total Budget	\$0.00	\$360,000.00
Total Obligated	\$0.00	\$360,000.00
Total Funds Drawdown	\$0.00	\$360,000.00
Program Funds Drawdown	\$0.00	\$360,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,000.00
RD State Center I, LLLP	\$0.00	\$360,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	24/24
# of Multifamily Units	-2	24/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-26	24	-2	0/0	24/24	24/24	100.00
# Renter Households	-26	24	-2	0/0	24/24	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRRTC-218-876
Activity Title: MarionManorCoLgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Marion Manor Company, LTD

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$224,000.00
Total Budget	\$0.00	\$224,000.00
Total Obligated	\$0.00	\$224,000.00
Total Funds Drawdown	\$0.00	\$224,000.00
Program Funds Drawdown	\$0.00	\$224,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,000.00
Marion Manor Company, LTD	\$0.00	\$224,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Marion Manor Company, LTD will consist of 16 units of rehabilitation for families in an existing Rural Development project. The units consist of 8 one-bedroom units and 8 two-bedroom units. All 16 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	11	16	0/0	11/16	16/16	68.75
# Renter Households	0	11	16	0/0	11/16	16/16	68.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRRTC-219-876
Activity Title: RD MtPleasantLgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
RD Mt. Pleasant, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$288,000.00
Total Budget	\$0.00	\$288,000.00
Total Obligated	\$0.00	\$288,000.00
Total Funds Drawdown	\$0.00	\$288,000.00
Program Funds Drawdown	\$0.00	\$288,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,000.00
RD Mt. Pleasant, LLLP	\$0.00	\$288,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	24	24	0/0	24/24	24/24	100.00
# Renter Households	0	24	24	0/0	24/24	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedarbrooke Place Apartments, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,629,771.00
Total Budget	\$0.00	\$1,629,771.00
Total Obligated	\$0.00	\$1,629,771.00
Total Funds Drawdown	\$0.00	\$1,629,771.00
Program Funds Drawdown	\$0.00	\$1,629,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,629,771.00
Cedarbrooke Place Apartments, LLLP	\$0.00	\$1,629,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Cedarbrooke Place Apartments. This will be new construction of 60 units for families. Disaster Recovery funds will be used as 'Impact on Area Recovery'. The project consists of 3 buildings (a clubhouse, a 24-plex 3 story building and a 36-plex 3-story building).

Location Description:

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-10	60/60
# of Multifamily Units	-10	60/60



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-10	-10	0/0	60/60	60/60	100.00
# Renter Households	0	-10	-10	0/0	60/60	60/60	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-223-876
Activity Title:	WalkerCornersNewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
03/14/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Walker Corners Limited Liability Company

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$214,232.00
Total Budget	\$0.00	\$214,232.00
Total Obligated	\$0.00	\$214,232.00
Total Funds Drawdown	\$0.00	\$214,232.00
Program Funds Drawdown	\$0.00	\$214,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$214,232.00
Walker Corners Limited Liability Company	\$0.00	\$214,232.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited Liability Company will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.

Location Description:

428 Walker Street in Woodbine, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-224-876
Activity Title:	Des Moines Leased Housing Lg Rental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates VIII, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$0.00	\$450,000.00
Program Funds Drawdown	\$0.00	\$450,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,000.00
Des Moines Leased Housing Associates VIII, LP	\$0.00	\$450,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates, VIII, LP will consist of 60 units of rehabilitation for families in an existing LIHTC project. The project will consist of 60 units, all of which will be 2-bedroom units. 31 units will be disaster-assisted units.
 End date changed to 03/31/2013 per amendment #3
 End date changed to 06/30/13 per amendment #4
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/31



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	60	60/31
# of Multifamily Units	60	60/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	60	60	0/0	60/31	60/31	100.00
# Renter Households	0	60	60	0/0	60/31	60/31	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-225-876
Activity Title:	Des Moines Leased Housing LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates IX, Limited

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$600,000.00
Program Funds Drawdown	\$0.00	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$600,000.00
Des Moines Leased Housing Associates IX, Limited	\$0.00	\$600,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates IX, LP will consist of 120 units of rehabilitation for families in an existing LIHTC project. The project will consist of 5 one-bedroom units, 100 two-bedroom units and 15 three-bedroom units. 62 units consisting of 3 one-bedroom units, 55 two-bedroom units and 4 three-bedroom units will be CDBG-DR assisted.
End date changed to 03/31/13 per amendment #3
End date changed to 06/30/13 per amendment #4
Contract end date changed to 09/30/13 per amendment #6

Location Description:

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/62



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	120	120/62
# of Multifamily Units	120	120/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	114	120	0/0	114/62	120/62	95.00
# Renter Households	0	114	120	0/0	114/62	120/62	95.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-226-876
Activity Title:	Des Moines Leased Housing LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates VII, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$550,000.00
Program Funds Drawdown	\$0.00	\$550,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$550,000.00
Des Moines Leased Housing Associates VII, LP	\$0.00	\$550,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Des Moines Leased Housing Associates VII, LP will consist of 72 units of rehabilitation for families in an existing LIHTC project. The project will consist of 72 two-bedroom units. 37 units will be CDBG-DR assisted.
 End date changed to 03/31/13 per amendment #3
 End date changed to 06/30/13 per amendment #4
 Contract end date changed to 09/30/13 per amendment #6

Location Description:

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/37

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	72	72/37
# of Multifamily Units	72	72/37

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	72	72	0/0	72/37	72/37	100.00
# Renter Households	0	72	72	0/0	72/37	72/37	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-DRRTC-227-876
Activity Title:	WoodlandWestAssocLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
10/25/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Woodland West Associates, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,280,000.00
Total Budget	\$0.00	\$2,280,000.00
Total Obligated	\$0.00	\$2,280,000.00
Total Funds Drawdown	\$0.00	\$2,280,000.00
Program Funds Drawdown	\$0.00	\$2,280,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,280,000.00
Woodland West Associates, LP	\$0.00	\$2,280,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project is for renovation of two apartment buildings at 3405 Woodland Avenue in West Des Moines, IA. Disaster Recovery funds will be used as Impact on Area Recovery. This project consists of 48 units of which 10 units will be rented to household at or below 40% of the county's area median income, 28 units will be for at or below 60% AMI, and 10 units will be market rate. (There are 40 units in this activity, but only 38 will be Disaster-assisted units.)
Units updated to 48 per amendment #5

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	36	48	0/0	36/48	48/48	75.00
# Renter Households	0	36	48	0/0	36/48	48/48	75.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-230-876
Activity Title:	Legacy Waterloo NewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
09/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Legacy Waterloo, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,872,284.00
Total Budget	\$0.00	\$1,872,284.00
Total Obligated	\$0.00	\$1,872,284.00
Total Funds Drawdown	\$0.00	\$1,872,284.00
Program Funds Drawdown	\$0.00	\$1,872,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,872,284.00
Legacy Waterloo, LP	\$0.00	\$1,872,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom units and 30 two-bedroom units)
End date changed to 03/31/13 per amendment #4
Units updated per amendment #5
Contract end date changed to 09/30/13 per amendment #6

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	2	60/35
# of Multifamily Units	2	60/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-22	24	2	0/0	60/35	60/35	100.00
# Renter Households	-22	24	2	0/0	60/35	60/35	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-231-876
Activity Title:	FortDesMoinesSeniorHsgNewProdLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fort Des Moines Senior Housing, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,521,549.00
Total Budget	\$0.00	\$2,521,549.00
Total Obligated	\$0.00	\$2,521,549.00
Total Funds Drawdown	\$0.00	\$2,521,549.00
Program Funds Drawdown	\$0.00	\$2,521,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,521,549.00
Fort Des Moines Senior Housing, LLLP	\$0.00	\$2,521,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted.

Location Description:

Located in the 500 block of Army Post Road in Des Moines, IA.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	60	60/60
# of Multifamily Units	60	60/60



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	57	60	0/0	57/60	60/60	95.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-232-876
Activity Title:	Meadow Vista Parkside LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Meadow Vista Parkside, LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,400,320.00
Total Budget	\$0.00	\$2,400,320.00
Total Obligated	\$0.00	\$2,400,320.00
Total Funds Drawdown	\$0.00	\$2,400,320.00
Program Funds Drawdown	\$0.00	\$2,400,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,400,320.00
Meadow Vista Parkside, LLC	\$0.00	\$2,400,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadow Vista Parkside LLC will consist of 59 units of new construction for families. The units consist of 15 three-bedroom units and 44 five-bedroom units. 41 units will be CDBG-DR assisted.

Location Description:

The project will be located on Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/41
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	59	59/41
# of Multifamily Units	59	59/41



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	59	59	0/0	59/41	59/41	100.00
# Renter Households	0	59	59	0/0	59/41	59/41	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-233-876
Activity Title:	Meadow Vista Senior Villas, LLC LgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/09/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Meadow Vista Senior Villas, LLC

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,802,099.00
Total Budget	\$0.00	\$1,802,099.00
Total Obligated	\$0.00	\$1,802,099.00
Total Funds Drawdown	\$0.00	\$1,802,099.00
Program Funds Drawdown	\$0.00	\$1,802,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,802,099.00
Meadow Vista Senior Villas, LLC	\$0.00	\$1,802,099.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Meadow Vista Senior Villas is New Construction and will provide 50 units located in 6 sixplex and 2 sevenplex buildings. All units will consist of 2-bedrooms with 1.5 baths. 31 of the units will be CDBG-DR assisted.

Location Description:

The project will be located at the eastern terminus of Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/31
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	50	50/31
# of Multifamily Units	50	50/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	50	50	0/0	50/31	50/31	100.00
# Renter Households	0	50	50	0/0	50/31	50/31	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRRTC-234-876
Activity Title: EastDesMoinesRefiLgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
02/22/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
East Des Moines Refi, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total Budget	\$0.00	\$2,440,043.00
Total Obligated	\$0.00	\$2,440,043.00
Total Funds Drawdown	\$0.00	\$2,440,043.00
Program Funds Drawdown	\$0.00	\$2,440,043.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,440,043.00
East Des Moines Refi, LLLP	\$0.00	\$2,440,043.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptmnts are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.

Location Description:

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	18	60/42
# of Multifamily Units	18	60/42



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	52	60	0/0	52/42	60/42	86.67
# Renter Households	0	52	60	0/0	52/42	60/42	86.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-235-876
Activity Title:	SuncrestVillageAssocLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Suncrest Village Associates, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total Budget	\$0.00	\$1,540,102.00
Total Obligated	\$0.00	\$1,540,102.00
Total Funds Drawdown	\$0.00	\$1,540,102.00
Program Funds Drawdown	\$0.00	\$1,540,102.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,540,102.00
Suncrest Village Associates, LP	\$0.00	\$1,540,102.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-plexes with a community building.

Location Description:

1800 South 4th Street East in Newton, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	60	60/60
# of Multifamily Units	60	60/60



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	58	60	0/0	58/60	60/60	96.67
# Renter Households	0	58	60	0/0	58/60	60/60	96.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-236-876
Activity Title:	Greenway of Burlington Assoc.

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greenway of Burlington Associates, LP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$3,000,000.00
Program Funds Drawdown	\$0.00	\$3,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000,000.00
Greenway of Burlington Associates, LP	\$0.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This will be acquisition and rehabilitation of 134-unit project for families.

Location Description:

The project name is Greenway of Burlington apartments located at 400 Washington Street, Burlington, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	134	134/134
# of Multifamily Units	134	134/134

Beneficiaries Performance Measures

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



# of Households	0	125	134	0/0	125/134	134/134	93.28
# Renter Households	0	125	134	0/0	125/134	134/134	93.28

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRRTC-239-876

Activity Title: RD Nevada LgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/15/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Nevada, LLLP

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$312,000.00
Total Budget	\$0.00	\$312,000.00
Total Obligated	\$0.00	\$312,000.00
Total Funds Drawdown	\$0.00	\$312,000.00
Program Funds Drawdown	\$0.00	\$312,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,000.00
RD Nevada, LLLP	\$0.00	\$312,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-10	24/24
# of Multifamily Units	-10	24/24



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-34	24	-10	0/0	24/24	24/24	100.00
# Renter Households	-34	24	-10	0/0	24/24	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-240-876
Activity Title:	RDNorwalkLgRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD Norwalk, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$672,000.00
Total Budget	\$0.00	\$672,000.00
Total Obligated	\$0.00	\$672,000.00
Total Funds Drawdown	\$0.00	\$672,000.00
Program Funds Drawdown	\$0.00	\$672,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$672,000.00
RD Norwalk, LLLP	\$0.00	\$672,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1717 Wright Road, Norwalk, IA 50211

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	56	56/56
# of Multifamily Units	56	56/56



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	55	56	0/0	55/56	56/56	98.21
# Renter Households	0	55	56	0/0	55/56	56/56	98.21

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRRTC-241-876

Activity Title: RDAdeLLgRental

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Adel, LLLP

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$0.00	\$375,000.00
Program Funds Drawdown	\$0.00	\$375,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$375,000.00
RD Adel, LLLP	\$0.00	\$375,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	24	24	0/0	24/24	24/24	100.00
# Renter Households	0	24	24	0/0	24/24	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-256-876
Activity Title:	RoseOfDubuqueLargeRental

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rose of Dubuque

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,416,404.00
Total Budget	\$0.00	\$1,416,404.00
Total Obligated	\$0.00	\$1,416,404.00
Total Funds Drawdown	\$0.00	\$1,416,404.00
Program Funds Drawdown	\$0.00	\$1,416,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,416,404.00
Rose of Dubuque	\$0.00	\$1,416,404.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Rose of Dubuque consists of 70 units of new construction for assisted living. The project will consist of 64 one bedroom units and six two bedroom units. 36 units will be CDBG-DR assisted.

Location Description:

The project will be located at 3390 Lake Ridge Drive, Dubuque, Iowa.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	60	70/36
# of Multifamily Units	60	70/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	26	60	0/36	36/0	70/36	51.43
# Renter Households	0	26	60	0/36	36/0	70/36	51.43

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRRTC-267-876
Activity Title: Forest and Fields LgRental

Activity Category:
Affordable Rental Housing

Project Number:
08D2_Housing

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
05/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Forest and Fields, LLLP

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$867,168.00
Total Budget	\$0.00	\$867,168.00
Total Obligated	\$0.00	\$867,168.00
Total Funds Drawdown	\$0.00	\$867,168.00
Program Funds Drawdown	\$0.00	\$867,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$867,168.00
Forest and Fields, LLLP	\$0.00	\$867,168.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted.

Location Description:

This project has two locations. There will be 8 units located at 2104 Forest Avenue and 20 units located at 4465 NE 46th Street (Summersfield site). Both sites are located within the Des Moines, Iowa city limits.

Activity Progress Narrative:

Updated units and demographics

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/28

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



of Multifamily Units

28

28/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	28	28	0/0	28/28	28/28	100.00
# Renter Households	0	28	28	0/0	28/28	28/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$19,694,434.00
Total Budget	\$0.00	\$19,694,434.00
Total Obligated	\$0.00	\$19,694,434.00
Total Funds Drawdown	\$144,596.00	\$6,572,740.79
Program Funds Drawdown	\$144,596.00	\$6,572,740.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,596.00	\$6,572,740.79
Iowa Department of Economic Development	\$144,596.00	\$6,572,740.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.
Budget changed to add new activity under this project.
Budget changed to add new contract under this project. 07/08/13
Budget changed to add new contracts under this project 12/05/13.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

