

Grantee: Iowa

Grant: B-08-DI-19-0001

April 1, 2016 thru June 30, 2016 Performance Report



Grant Number:

B-08-DI-19-0001

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

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Khristine Smith

LOCCS Authorized Amount:

\$734,178,651.00

Estimated PI/RL Funds:

\$297,671.00

Total Budget:

\$734,476,322.00

Disasters:**Declaration Number**

FEMA-1737-DR-IA

Narratives**Disaster Damage:**

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

Recovery Needs:

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



Recovery Needs:

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$727,706,290.34
Total Budget	(\$53,713.00)	\$727,706,290.34
Total Obligated	(\$83,693.00)	\$727,565,373.08
Total Funds Drawdown	\$15,712,919.00	\$665,282,797.41
Program Funds Drawdown	\$15,712,919.00	\$665,282,797.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,884,819.00	\$665,285,797.41
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		56.89%
Overall Benefit Percentage (Actual)		55.57%
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	\$37,123,688.41
Limit on State Admin	\$0.00	\$18,594,497.33

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$82,228,008.91	\$209,225,917.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$385,720,561.00

Overall Progress Narrative:



A total of 1787 properties have been awarded through the CDBG Housing Buyout Program. The final properties were closed in 2015. Although all communities have completed the acquisition of their buyout properties one community is finalizing the demolition phase of the program. Of 24 CDBG Buyout contracts (DRHB), 23 have closed all activities in DRGR. And of the 43 HMGP Match contracts (DRMH), 43 have closed all activities in DRGR. Construction continues on round 4 of the Single Family New Construction Program (SFNC) and rounds 5 & 6 of the Multifamily (Rental) Unit Production-New Construction. Construction began on Round 6 of Multifamily New Construction in the spring of 2015. Affordable Rental Housing Tax Credit projects are complete and closed out as of Q2, 2016.

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

99% of the Infrastructure (non-FEMA) projects have been monitored to date and nearly 92% have been closed to date. Monitoring and closeout are expected to continue over the next quarter as well.

99.06% of HUD funds have been awarded and 98.65% 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	\$289,643.00	\$12,524,843.00	\$9,185,527.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$0.00	\$99,753,306.00	\$99,753,306.00
08D2_Housing, 08D2_Housing	\$12,545,437.00	\$429,685,313.00	\$393,142,298.00
08D2_Infrastructure, 08D2_Infrastructure	\$2,563,391.00	\$174,999,763.00	\$153,792,696.08
08D2_State_Admin, 08D2_State_Admin	\$314,448.00	\$17,215,426.00	\$9,408,970.33



Activities

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

Grantee Activity Number: 08-DRFPM-202-181

Activity Title: Admin - Flood Plain Mapping

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$296,000.00

Total Budget

\$0.00

\$296,000.00

Total Obligated

\$0.00

\$296,000.00

Total Funds Drawdown

\$7,514.00

\$257,151.00

Program Funds Drawdown

\$7,514.00

\$257,151.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,514.00

\$257,151.00

 Iowa Department of Natural Resources

\$7,514.00

\$257,151.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

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

Location Description:

Statewide

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$176,338.00
Total Budget	\$0.00	\$176,338.00
Total Obligated	\$0.00	\$176,338.00
Total Funds Drawdown	\$6,910.00	\$130,018.00
Program Funds Drawdown	\$6,910.00	\$130,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,910.00	\$130,018.00
Black Hawk County	\$6,910.00	\$130,018.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Black Hawk County
 Contract End Date extended to 3/31/14 per Amendment 9.
 Budget changed to \$165,238 per amendment #12
 Activity extended to 12/31/16 and budget increased to \$176,338 per amendment #19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$303,353.00
Total Budget	\$0.00	\$303,353.00
Total Obligated	\$0.00	\$303,353.00
Total Funds Drawdown	\$24,804.00	\$221,269.00
Program Funds Drawdown	\$24,804.00	\$221,269.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,804.00	\$221,269.00
Cerro Gordo County	\$24,804.00	\$221,269.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs
 End date extended to 12/31/14 per amendment #10
 Budget changed to \$206,213 per amendment #11
 Contract extended to 03/15/16 and Budget increased per amendment #14
 Budget increased to \$303,353 per amendment #16.

Location Description:

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

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,810.00
Total Budget	\$0.00	\$140,810.00
Total Obligated	\$0.00	\$140,810.00
Total Funds Drawdown	\$29,638.00	\$138,895.00
Program Funds Drawdown	\$29,638.00	\$138,895.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,638.00	\$138,895.00
Cass County	\$29,638.00	\$138,895.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cass County

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$468,830.00
Total Budget	\$0.00	\$468,830.00
Total Obligated	\$0.00	\$468,830.00
Total Funds Drawdown	\$36,819.00	\$320,180.00
Program Funds Drawdown	\$36,819.00	\$320,180.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,819.00	\$320,180.00
Dubuque County	\$36,819.00	\$320,180.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.
 Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Contract extended to 03/31/15 per amendment #14
 Contract extended to 12/31/15, Units and Budget increased for Round 6 per amendment #18
 Activity extended to 12/31/16 and budget increased to \$468,830 per amendment #19.

Location Description:

Dubuque County

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$213,130.00
Total Budget	\$0.00	\$213,130.00
Total Obligated	\$0.00	\$213,130.00
Total Funds Drawdown	\$10,167.00	\$156,575.00
Program Funds Drawdown	\$10,167.00	\$156,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,167.00	\$156,575.00
Linn County	\$10,167.00	\$156,575.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities
 End date changed to 04/30/2013 per amendment #9
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13
 Budget increased to \$213,130 per amendment #14

Location Description:

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

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

03/15/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$75,719.00
Total Budget	\$0.00	\$75,719.00
Total Obligated	\$0.00	\$75,719.00
Total Funds Drawdown	\$0.00	\$69,126.00
Program Funds Drawdown	\$0.00	\$69,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,126.00
Cedar Falls	\$0.00	\$69,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 End date changed to 06/30/13 per amendment #9.
 End Date changed to 09/30/13 per amendment #11
 Budget increased and contract extended to 03/15/16 per amendment #13.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Contract will be amended to add more time to this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,425,256.00
Total Budget	\$0.00	\$1,425,256.00
Total Obligated	\$0.00	\$1,425,256.00
Total Funds Drawdown	\$94,456.00	\$910,616.00
Program Funds Drawdown	\$94,456.00	\$910,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,456.00	\$910,616.00
Cedar Rapids	\$94,456.00	\$910,616.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 New Budget for Round 5 per amendment #12
 Budget increased per amendment #16
 Per amendment #1 budget increased for Multi Family Round 6
 Contract extended to 12/31/16 per amendment #20.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-181

Activity Title: DesMoines_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$476,296.00
Total Budget	\$0.00	\$476,296.00
Total Obligated	\$0.00	\$476,296.00
Total Funds Drawdown	\$50,211.00	\$454,093.00
Program Funds Drawdown	\$50,211.00	\$454,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,211.00	\$454,093.00
Des Moines	\$50,211.00	\$454,093.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services
Budget increased by \$180K (Amendment 11).
New Budget and Units for Round 5 per amendment #15
Contract extended to 03/15/16 and Budget increased per amendment #2
Activity extended to 12/31/16 per amendment #23.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-210-181
Activity Title:	Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	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	\$0.00	\$68,613.00
Program Funds Drawdown	\$0.00	\$68,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,613.00
Iowa City	\$0.00	\$68,613.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Admin funds will remain available for administer to process any lean releases or returned funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$115,671.00
Total Budget	\$0.00	\$115,671.00
Total Obligated	\$0.00	\$115,671.00
Total Funds Drawdown	\$3,307.00	\$65,050.00
Program Funds Drawdown	\$3,307.00	\$65,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,307.00	\$65,050.00
Waterloo	\$3,307.00	\$65,050.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Waterloo
 Contract End Date extended to 6/30/13.
 Contract end date changed to 12/31/13 per amendment #13
 End date extended to 12/31/14 per amendment #15
 Contract extended to 12/31/16 per amendment #20

Location Description:

Waterloo

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-212-181

Activity Title: Dubuque Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$44,977.00

Total Budget

\$0.00

\$44,977.00

Total Obligated

\$0.00

\$44,977.00

Total Funds Drawdown

\$0.00

\$44,977.00

Program Funds Drawdown

\$0.00

\$44,977.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$44,977.00

Dubuque

\$0.00

\$44,977.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

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

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Projected End Date:

03/15/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$137,387.00
Total Budget	\$0.00	\$137,387.00
Total Obligated	\$0.00	\$137,387.00
Total Funds Drawdown	\$11,000.00	\$42,813.00
Program Funds Drawdown	\$11,000.00	\$42,813.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,000.00	\$42,813.00
Davenport	\$11,000.00	\$42,813.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 End date changed to 06/30/2013 per amendment #2
 End Date changed to 09/30/13 per amendment #4
 New Budget for Round 5 per amendment #5
 Budget increased by \$137,387 for Round 6 MFNP for admin expenses and activity extended to 03/15/16 all per amendment #6.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

07/11/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall	Apr 1 thru Jun 30, 2016	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	\$0.00	\$34,888.00
Program Funds Drawdown	\$0.00	\$34,888.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,888.00
West Des Moines	\$0.00	\$34,888.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of West Des Moines

Activity Progress Narrative:

Contract waiting for Waiver Request determination from HUD

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-215-181
Activity Title:	Council Bluffs Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/19/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$109,326.00
Total Budget	\$0.00	\$109,326.00
Total Obligated	\$0.00	\$109,326.00
Total Funds Drawdown	\$0.00	\$13,771.00
Program Funds Drawdown	\$0.00	\$13,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,771.00
Council Bluffs	\$0.00	\$13,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds. Contract will be amended to add more time to this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$214,402.00
Total Budget	\$0.00	\$214,402.00
Total Obligated	\$0.00	\$214,402.00
Total Funds Drawdown	\$12,390.00	\$161,146.00
Program Funds Drawdown	\$12,390.00	\$161,146.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,390.00	\$161,146.00
Union County	\$12,390.00	\$161,146.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin
Budget increased per amendment #2 for Round 6 MFNP.
extending to 12/31/16

Location Description:

Union County, Iowa

Activity Progress Narrative:

Admin funds will remain available until all open activities are completed and for administer to process any lean releases or returned funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-181
Activity Title:	Cedar Rapids DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/29/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,937,330.00
Total Budget	\$0.00	\$2,937,330.00
Total Obligated	\$0.00	\$2,937,330.00
Total Funds Drawdown	\$0.00	\$2,937,330.00
Program Funds Drawdown	\$0.00	\$2,937,330.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,937,330.00
Cedar Rapids	\$0.00	\$2,937,330.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #18
 Contract extended per amendment #21
 Budget increased per amendment #23.
 Contract extended to 05/29/17

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

This activity is closed, open activities in this contract will close by the 5/29/2017 end date.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-216-181
Activity Title:	Cedar Rapids DRI 216 Admin

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

07/08/2015

Benefit Type:

()

Completed Activity Actual End Date:

07/08/2015

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	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
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 End date extended to 05/31/14 per amendment #4.
 Contract extended to 02/28/15
 No admin was drawn so budget changed to 0 and activity cancelled. 07/08/15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-271-181
Activity Title:	Iowa City DRI 271 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,948.00
Total Budget	\$0.00	\$8,948.00
Total Obligated	\$0.00	\$8,948.00
Total Funds Drawdown	\$0.00	\$8,948.00
Program Funds Drawdown	\$0.00	\$8,948.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,948.00
Iowa City	\$0.00	\$8,948.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

Location Description:

City of Iowa City

Activity Progress Narrative:

Project completed Q2 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-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:

07/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$68.00	\$6,732.00
Program Funds Drawdown	\$68.00	\$6,732.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$68.00	\$6,732.00
Iowa City	\$68.00	\$6,732.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 End Date changed to 05/31/14 per amendment #3
 Contract Extended to 02/28/15 per amendment #4
 Contract Extended to 12/31/15 per amendment #5
 Contract extended to 07/31/16 per amendment #6.

Location Description:

City of Iowa City

Activity Progress Narrative:

100% of the final administrative work was completed Q2 2016. Final claim for administration is being processed



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-277-181
Activity Title:	Waterloo DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo1

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Waterloo	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 End Date changed 11/30/13 per amendment #3
 End date extended to 11/30/14 per amendment #4
 Contract extended to 11/30/15 per amendment #5

Location Description:

City of Waterloo

Activity Progress Narrative:

Project is 100% complete Q2 2016

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-285-181
Activity Title:	Eddyville DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eddyville

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$18,500.00
Total Budget	\$0.00	\$18,500.00
Total Obligated	\$0.00	\$18,500.00
Total Funds Drawdown	\$0.00	\$18,500.00
Program Funds Drawdown	\$0.00	\$18,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,500.00
Eddyville	\$0.00	\$18,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget changed to \$18,500 per amendment #5
 Contract extended to 06/30/14 per amendment #6.
 Contract extended to 09/30/16 per amendment #9.

Location Description:

City of Eddyville

Activity Progress Narrative:

Progress continues on construction activity and on schedule to meet 9/30/16 end date

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI106-202-181
Activity Title: Mason City DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/14/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Mason City

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,642.00
Total Budget	\$0.00	\$1,642.00
Total Obligated	\$0.00	\$1,642.00
Total Funds Drawdown	\$0.00	\$1,642.00
Program Funds Drawdown	\$0.00	\$1,642.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,642.00
Mason City	\$0.00	\$1,642.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration
 Contract end date is extended to 07/31/15 per amendment #1.
 Contract complete and closed 09/25/15.

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-276-181
Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	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
Iowa City	\$0.00	\$6,000.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 End date extended to 09/28/14 per amendment #3
 Extended to 09/28/15 per amendment #4
 Contract extended to 06/28/16 per amendment #6

Location Description:

City of Iowa City

Activity Progress Narrative:

The final 7% of construction was completed this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-297-181
Activity Title:	Cedar Rapids 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:

06/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
 Contract End Date changed to 9/28/13 per Amendment 1.
 End date extended to 09/28/14 per amendment #2.
 Contract extended to 09/28/15 per amendment #4
 Contract extended to 06/30/16 per amendment #5.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

The final 2% of construction was completed this quarter. Final claim to be processed Q3 2016

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-210-181

Activity Title: Davis County Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

07/16/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Davis County

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$31,267.00
Total Budget	\$0.00	\$31,267.00
Total Obligated	\$0.00	\$31,267.00
Total Funds Drawdown	\$2,359.00	\$30,422.00
Program Funds Drawdown	\$2,359.00	\$30,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,359.00	\$30,422.00
Davis County	\$2,359.00	\$30,422.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Davis County Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_Housing / 08D2_Housing

Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

11/19/2015

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

To Date

N/A

\$299,806.00

Total Budget

\$0.00

\$299,806.00

Total Obligated

\$0.00

\$299,806.00

Total Funds Drawdown

\$0.00

\$299,806.00

Program Funds Drawdown

\$0.00

\$299,806.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$299,806.00

 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.
Units corrected have monitoring was done.
Units are all rented and activity being closed per amendment #18

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	-2	1	2/2	12/12	15/15	93.33
# Renter Households	2	-2	1	2/2	12/12	15/15	93.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
11/19/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
11/19/2015

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	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.
 Units are all rented and activity being closed per amendment #18

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	20/20	20/20	100.00
# Renter Households	0	0	0	0/0	20/20	20/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

11/19/2015

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$896,005.00
Total Budget	\$0.00	\$896,005.00
Total Obligated	\$0.00	\$896,005.00
Total Funds Drawdown	\$0.00	\$896,005.00
Program Funds Drawdown	\$0.00	\$896,005.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$896,005.00
Black Hawk County	\$0.00	\$896,005.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9. Budget decreased per amendment #13. Budget decreased per amendment #14. No longer a DREF Activity C. Clawback of \$72,479 as units decreased to 18 per amendment #17. Extended to 12/31/15. Units done and activity being closed per amendment #18

Location Description:

Black Hawk County

Activity Progress Narrative:



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	18/20
# of Singlefamily Units	0	18/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	18/20	18/20	100.00
# Owner Households	0	0	0	0/0	18/20	18/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

11/19/2015

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$710,935.00
Total Budget	\$0.00	\$710,935.00
Total Obligated	\$0.00	\$710,935.00
Total Funds Drawdown	\$0.00	\$710,935.00
Program Funds Drawdown	\$0.00	\$710,935.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$710,935.00
Black Hawk County	\$0.00	\$710,935.00
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.
 Units updated and Budget decreased per amendment #14
 No Longer a DREF Activity C.
 Units are done and activity being closed per amendment #18

Location Description:

Black Hawk County

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	15/15	0.00
# Owner Households	0	0	0	0/0	0/0	15/15	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,681,725.00
Total Budget	\$0.00	\$4,681,725.00
Total Obligated	\$0.00	\$4,681,725.00
Total Funds Drawdown	\$554,449.00	\$4,463,894.00
Program Funds Drawdown	\$554,449.00	\$4,463,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$554,449.00	\$4,463,894.00
Black Hawk County	\$554,449.00	\$4,463,894.00
Match Contributed	\$0.00	\$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County.
 Contract End Date extended to 3/31/14 per Amendment 9.
 Units updated per amendment #11
 Budget changed to \$3,746,165 and units changed per amendment #12
 Budget increased per amendment #13.
 Budget increased per amendment #16
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 03/15/16 and Budget increased per amendment #14
 Activity extended to 12/31/16 and units corrected per amendment #19

Location Description:

Black Hawk County

Activity Progress Narrative:

There are two projects that make up the 30 units. The first project had 12 units and is complete, the next project of 18 units will be completed by end of Q3 2016. Some delay resulting from a water connection issue delayed the



project, but the water connection was completed in Q2 and all units will be leased in Q3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/19119

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

11/19/2015

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,000,662.00
Total Budget	\$0.00	\$1,000,662.00
Total Obligated	\$0.00	\$1,000,662.00
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
 Budget decreased per amendment #12.
 Contract extended to 03/15/16 per amendment #14
 Units are all rented and activity being closed per amendment #15

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	-5	0	8/8	35/35	47/47	91.49
# Renter Households	8	-5	0	8/8	35/35	47/47	91.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

11/19/2015

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$955,147.00
Total Budget	\$0.00	\$955,147.00
Total Obligated	\$0.00	\$955,147.00
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
 Budget decreased per amendment #12.
 Contract extended to 03/15/16 per amendment #14
 Units are all rented and activity being closed per amendment #15

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

11/19/2015

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,873,825.00
Total Budget	\$0.00	\$1,873,825.00
Total Obligated	\$0.00	\$1,873,825.00
Total Funds Drawdown	\$0.00	\$1,873,825.00
Program Funds Drawdown	\$0.00	\$1,873,825.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,873,825.00
Cerro Gordo County	\$0.00	\$1,873,825.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C. End date extended to 12/31/14 per amendment #10. Budget decreased per amendment #12. DREF changed to 30 Eligible units. Contract extended to 03/15/16 and Budget increased per amendment #14. 47 units complete and activity is complete. Closing activity as of 11/19/15.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF

0

0/1040100

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	35/47
# of Singlefamily Units	0	35/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/0	35/47	42/47	100.00
# Owner Households	0	0	0	7/0	35/47	42/47	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

11/19/2015

Completed Activity Actual End Date:

11/19/2015

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,509,708.00
Total Budget	\$0.00	\$1,509,708.00
Total Obligated	\$0.00	\$1,509,708.00
Total Funds Drawdown	\$0.00	\$1,509,708.00
Program Funds Drawdown	\$0.00	\$1,509,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,509,708.00
Cerro Gordo County	\$0.00	\$1,509,708.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 End date extended to 12/31/14 per amendment #10
 Budget decreased per amendment #12.
 No Longer a DREF Activity C
 Budget decreased and units per amendment #13.
 Contract extended to 03/15/16 per amendment #14
 34 units completed. Activity has been closed as of 11/19/15

Location Description:

Cerro Gordo County

Activity Progress Narrative:



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	33/34
# of Singlefamily Units	0	33/34

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	2/0	33/34	9.09
# Owner Households	0	0	0	1/0	2/0	33/34	9.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,496,813.00
Total Budget	\$0.00	\$2,496,813.00
Total Obligated	\$0.00	\$2,496,813.00
Total Funds Drawdown	\$377,428.00	\$1,792,172.00
Program Funds Drawdown	\$377,428.00	\$1,792,172.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$377,428.00	\$1,792,172.00
Cerro Gordo County	\$377,428.00	\$1,792,172.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

Willow Creek is completed, and closeout documentation sent to IEDA in April 2015. Kibbey is underway, construction progress made during Q2 was 12% bringing the project to 68 % complete to date with an estimated completion of December 31, 2016.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,415,000.00
Total Budget	\$0.00	\$7,415,000.00
Total Obligated	\$0.00	\$7,415,000.00
Total Funds Drawdown	\$1,240,408.00	\$4,067,840.00
Program Funds Drawdown	\$1,240,408.00	\$4,067,840.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,240,408.00	\$4,067,840.00
Cerro Gordo County	\$1,240,408.00	\$4,067,840.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cerro Gordo County, Iowa

Activity Progress Narrative:

McQuillen Place is underway, construction progress made during Q2 was 21%, bringing the project to 69% complete to date with an estimated completion of December 31, 2016. Windsor Crossing is underway, construction progress made during Q2 was 10%, bringing the project to 40% complete to date with an estimated completion of December 31, 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1692536

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$476,609.00
Total Budget	\$0.00	\$476,609.00
Total Obligated	\$0.00	\$476,609.00
Total Funds Drawdown	\$0.00	\$476,609.00
Program Funds Drawdown	\$0.00	\$476,609.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$476,609.00
Cass County	\$0.00	\$476,609.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area.
 This activity is a DREF Qualifying Activity C.
 Budget change to \$499,105 per amendment #9
 Update units per amendment #10
 No Longer a DREF Activity C.
 Budget decreased per amendment #12.
 Contract extended to 03/15/16 per amendment #13
 Contract extended to 12/31/16 per amendment #14

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Activity completed. Administrator provided Audit Cert in Q2, IEDA is reviewing Cert and working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q3 2016.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$370,642.00
Total Budget	\$0.00	\$370,642.00
Total Obligated	\$0.00	\$370,642.00
Total Funds Drawdown	\$0.00	\$370,642.00
Program Funds Drawdown	\$0.00	\$370,642.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$370,642.00
Cass County	\$0.00	\$370,642.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 Budget change to \$407,560 per amendment #9
 This activity is a DREF Qualifying Activity C.
 Update units per amendment #10
 No Longer a DREF Activity C.
 Budget decreased per amendment #12.
 Contract extended to 03/15/16 per amendment #13
 Contract extended to 12/31/16 per amendment #14

Location Description:

Cass County

Activity Progress Narrative:

Activity completed. Administrator provided Audit Cert in Q2, IEDA is reviewing Cert and working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q3 2016.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-203-875

Activity Title: Cass County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,226,667.00
Total Budget	\$0.00	\$2,226,667.00
Total Obligated	\$0.00	\$2,226,667.00
Total Funds Drawdown	\$355,687.00	\$2,139,206.00
Program Funds Drawdown	\$355,687.00	\$2,139,206.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$355,687.00	\$2,139,206.00
Cass County	\$355,687.00	\$2,139,206.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mutil Family New Construction
Contract extended to 03/15/16 and increase budget and units per amendment #13
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Contract extended to 12/31/16 per amendment #14

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Missouri Valley project completed prior to Q2. Woodbine project underway, construction progress made during Q2 was 20%, bringing the project to 95% complete to date with an estimated completion of September 30, 2016.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,692,320.00
Total Budget	\$0.00	\$2,692,320.00
Total Obligated	\$0.00	\$2,692,320.00
Total Funds Drawdown	\$0.00	\$2,692,320.00
Program Funds Drawdown	\$0.00	\$2,692,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,692,320.00
Cass County	\$0.00	\$2,692,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 6 multi-family housing units in the area.
 Update units per amendment #10
 Round 5, new budget and start dates per amendment #11
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/16 per amendment #14

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Both projects completed. IEDA processed activity closeout documents. Project needs to be monitored by IEDA. Anticipate monitoring and close out in Q3.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-204-731
Activity Title: Dubuque Co RentalRehabSm_LMI

Activity Category:
 Affordable Rental Housing

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 10/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$76,796.00
Total Budget	\$0.00	\$76,796.00
Total Obligated	\$0.00	\$76,796.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Dubuque County	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County. Performance target decreased to 1; budget decreased to \$76,796 and activity closed 10/4/12 per Amendment 9. Units updated per amendment #11

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	3	0/0	2/2	3/3	66.67
# Renter Households	0	2	3	0/0	2/2	3/3	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,591,554.00
Total Budget	\$0.00	\$3,591,554.00
Total Obligated	\$0.00	\$3,591,554.00
Total Funds Drawdown	(\$5,045.00)	\$3,551,837.00
Program Funds Drawdown	(\$5,045.00)	\$3,551,837.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$5,045.00)	\$3,551,837.00
Dubuque County	(\$5,045.00)	\$3,551,837.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9. End date changed to 12/31/2013 per amendment #10. Budget changed to \$2,985,227 and units to 70 per amendment #12. End date extended to 12/31/15 per amendment #13. Budget increased per amendment #14. New construction of 33 DREF eligible single family housing units in Dubuque County. Budget increased by \$31,327 with fund from activity 872 per amendment #18. End date extended to 12/31/16 per amendment #19.

Location Description:

Dubuque County

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	85/85
# of Singlefamily Units	0	85/85

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,684,898.00
Total Budget	\$0.00	\$1,684,898.00
Total Obligated	\$0.00	\$1,684,898.00
Total Funds Drawdown	\$0.00	\$1,684,898.00
Program Funds Drawdown	\$0.00	\$1,684,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,684,898.00
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.
 No Longer a DREF Activity C.
 Budget decreased by \$31,327 and moved to activity 871 per amendment #18.
 End date extended to 12/31/16 per amendment #19.

Location Description:

Dubuque County

Activity Progress Narrative:



Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		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:
12/31/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$455,000.00
Total Budget	\$0.00	\$455,000.00
Total Obligated	\$0.00	\$455,000.00
Total Funds Drawdown	\$0.00	\$455,000.00
Program Funds Drawdown	\$0.00	\$455,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,000.00
Dubuque County	\$0.00	\$455,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-Family New Production Round 5 Small, Mt Pleasant-upper story conversion
 New activity per amendment #13 end date is 03/15/16.
 Updated DREF.
 End date extended to 12/31/16 per amendment #19.

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	5	7	1/1	5/5	7/7	85.71	
# Renter Households	1	5	7	1/1	5/5	7/7	85.71	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$13,494,000.00
Total Budget	\$0.00	\$13,494,000.00
Total Obligated	\$0.00	\$13,494,000.00
Total Funds Drawdown	\$1,903,746.00	\$7,859,326.00
Program Funds Drawdown	\$1,903,746.00	\$7,859,326.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,903,746.00	\$7,859,326.00
Dubuque County	\$1,903,746.00	\$7,859,326.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.
 Contract End Date extended to 6/30/14 per Amendment 9.
 End date changed to 12/31/13 per amendment #10.
 Updated units per amendment #15
 Units updated per amendment #11.
 Budget changed to \$5,540,802, end date changed to 12/31/15 and units updated per amendment #13.
 Budget decreased per amendment #16.
 New construction of 12 DREF eligible multi-family.
 Contract extended to 12/31/15, Unit and Budget increased for Round 6 per amendment #18
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 End date extended to 12/31/16 per amendment #19.

Location Description:

Dubuque County

Activity Progress Narrative:



57 units from 6 projects are completed. Three projects are underway. Tama Building - construction progress made during Q2 was 5%, bringing the project to 30 % complete to date with an estimated completion of December 31, 2016; Roosevelt School construction progress made during Q2 was 35%, bringing the project to 81% complete to date with an estimated completion of December 31, 2016; Ft. Madison Upper Story construction is on hold due to developer financing issues, 0% completed in Q2, bringing the project to 20% complete to date. IEDA is working closely with developer to know if project is still viable.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	19/76	19/149	100.00
# Renter Households	0	0	0	0/0	19/76	19/149	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-205-731
Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/18/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
12/18/2015

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$260,372.00
Total Budget	\$0.00	\$260,372.00
Total Obligated	\$0.00	\$260,372.00
Total Funds Drawdown	\$0.00	\$260,372.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,372.00
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
 Budget decreased per amendment #12 and contract extended to 12/31/15 but working to get this activity closed.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/11	16/16	68.75
# Renter Households	0	0	0	0/0	11/11	16/16	68.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-205-732
Activity Title:	Linn Co. - LgRentalRehab - LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
04/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$361,196.00
Total Budget	\$0.00	\$361,196.00
Total Obligated	\$0.00	\$361,196.00
Total Funds Drawdown	\$0.00	\$361,196.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,196.00
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. Budget decreased per amendment #12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	-4	0	4/4	15/15	20/20	95.00
# Renter Households	4	-4	0	4/4	15/15	20/20	95.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/18/2015

Completed Activity Actual End Date:

12/18/2015

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,895,655.00
Total Budget	\$0.00	\$1,895,655.00
Total Obligated	\$0.00	\$1,895,655.00
Total Funds Drawdown	\$0.00	\$1,895,655.00
Program Funds Drawdown	\$0.00	\$1,895,655.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,895,655.00
Linn County	\$0.00	\$1,895,655.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn.
This activity is a DREF Qualifying Activity C.
End date changed to 04/30/2013 per Amendment #9
Budget decreased per amendment #12.
New construction of 37 DREF eligible single family housing units in Linn County.
Budget decreased and contract extended to 12/31/15 per amendment #13.
Activity closed per amendment #14

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Activity funds eligible for DREF

0

0/1282790

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	45/47	45/47	100.00
# Owner Households	0	0	0	0/0	45/47	45/47	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/18/2015

Completed Activity Actual End Date:

12/18/2015

Responsible Organization:

Linn County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,178,908.00
Total Budget	\$0.00	\$1,178,908.00
Total Obligated	\$0.00	\$1,178,908.00
Total Funds Drawdown	\$0.00	\$1,178,908.00
Program Funds Drawdown	\$0.00	\$1,178,908.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,178,908.00
Linn County	\$0.00	\$1,178,908.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County.
Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
End date changed to 04/30/2013 per Amendment #9.
Budget decreased and units decreased per amendment #12 and end date extended to 12/31/15. Working on closing this activity.
No Longer a DREF Activity C
Activity closed 12/18/15 per amendment #14.

Location Description:

Linn County

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	4000/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	24/26
# of Singlefamily Units	0	24/26

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/05/2013

Projected End Date:
12/31/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Apr 1 thru Jun 30, 2016	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	\$0.00	\$5,040,000.00
Program Funds Drawdown	\$0.00	\$5,040,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,040,000.00
Linn County	\$0.00	\$5,040,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.
 End date changed to 04/30/2013 per Amendment #9
 Budget and units changed for round 5 per amendment #11
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/15 for MFNP Round 6 per amendment #13
 Updated DREF.
 Activity extended to 12/31/16 per amendment #14.

Location Description:

Linn County

Activity Progress Narrative:

Project progressed by 20% in Q2 and is now substantially completed. Administrator finalizing paperwork to close activity.
 Anticipate closing the activity in Q3



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/326304

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,513,894.00
Total Budget	\$0.00	\$1,513,894.00
Total Obligated	\$0.00	\$1,513,894.00
Total Funds Drawdown	(\$15,000.00)	\$1,498,894.00
Program Funds Drawdown	(\$15,000.00)	\$1,498,894.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$15,000.00)	\$1,498,894.00
Cedar Falls	(\$15,000.00)	\$1,498,894.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls.
 Of the totals, 16 Units and \$895,062 is Round 2.
 Of the totals, 14 Units and \$746,136 is Round 3.
 End date changed to 06/30/13 per amendment #9.
 Budget changed to \$1,619,157 Units changed to 31 per amendment #10
 End Date changed to 09/30/13 per amendment #11
 Budget decreased per amendment #12
 Budget decreased and contract extended to 10315/16 per amendment #13.
 Activity is complete and closed as of 09/30/15 per amendment #14.

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/15/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$335,311.00
Total Budget	\$0.00	\$335,311.00
Total Obligated	\$0.00	\$335,311.00
Total Funds Drawdown	\$0.00	\$268,249.00
Program Funds Drawdown	\$0.00	\$268,249.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$268,249.00
Cedar Falls	\$0.00	\$268,249.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls Iowa

Activity Progress Narrative:

The original project was completed in Q2, however the Recipient requested additional award funds to add a 3rd unit to the project. IEDA is reviewing this request.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/12250



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,676,470.00
Total Budget	\$0.00	\$7,676,470.00
Total Obligated	\$0.00	\$7,676,470.00
Total Funds Drawdown	\$0.00	\$7,676,470.00
Program Funds Drawdown	\$0.00	\$7,676,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,676,470.00
Cedar Rapids	\$0.00	\$7,676,470.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.
Budget decreased by \$1 million per Amendment 10.
Updated units per amendment #11
Budget decreased per amendment #14.
Budget decreased and units per amendment #17
Contract extended to 12/31/16 per amendment #20.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units will be documented at activity closeout.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,190,394.00
Total Budget	\$0.00	\$2,190,394.00
Total Obligated	\$0.00	\$2,190,394.00
Total Funds Drawdown	\$0.00	\$2,190,394.00
Program Funds Drawdown	\$0.00	\$2,190,394.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,190,394.00
Cedar Rapids	\$0.00	\$2,190,394.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.
Update units per amendment #11
Budget decreased per amendment #14.
Budget decreased per amendment #17.
Contract extended to 12/31/16 per amendment #20.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. All completed units will be documented at activity closeout.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	183/183
# of Multifamily Units	0	183/183

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	93	-93	0	93/93	82/82	183/183	95.63
# Renter Households	93	-93	0	93/93	82/82	183/183	95.63

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,633,213.00
Total Budget	\$0.00	\$7,633,213.00
Total Obligated	\$0.00	\$7,633,213.00
Total Funds Drawdown	\$0.00	\$7,133,234.00
Program Funds Drawdown	\$0.00	\$7,133,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,133,234.00
Cedar Rapids	\$0.00	\$7,133,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C. New construction of 127 DREF eligible single family housing units in Cedar Rapids. Budget decreased per amendment #16. Contract extended to 12/31/16 per amendment #20.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

2 units were reported in Q2. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Activity funds eligible for DREF

4403090

4403090/4403

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

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	142/142	143/143	100.00
# Owner Households	0	0	0	1/1	142/142	143/143	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,572,778.00
Total Budget	\$0.00	\$5,572,778.00
Total Obligated	\$0.00	\$5,572,778.00
Total Funds Drawdown	\$0.00	\$5,461,743.00
Program Funds Drawdown	\$0.00	\$5,461,743.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,461,743.00
Cedar Rapids	\$0.00	\$5,461,743.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 No Longer a DREF Activity C.
 Budget increased per amendment #16
 Contract extended to 12/31/16 per amendment #20.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

7 units were reported in Q2. Anticipate the remaining to be completed by Q4 2016. If properties are not under construction by Q3, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	102/102
# of Singlefamily Units	0	102/102

Beneficiaries Performance 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	102/102	0.00
# Owner Households	0	0	0	0/0	0/0	102/102	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-875
Activity Title:	CedarRapidsRentalNewConst_LMI

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/19/2013

Projected End Date:
12/31/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,715,534.00
Total Budget	\$0.00	\$10,715,534.00
Total Obligated	\$0.00	\$10,715,534.00
Total Funds Drawdown	\$401,702.00	\$9,303,530.00
Program Funds Drawdown	\$401,702.00	\$9,303,530.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$401,702.00	\$9,303,530.00
Cedar Rapids	\$401,702.00	\$9,303,530.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids
 Update units per amendment #11
 New Budget and Units for Round 5 per amendment #12
 \$938,920 added to budget for Round 6 Multi Family
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/16 per amendment #20.

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Awaiting progress updated from grant administrator. 23 units have been reported completed. The remaining projects are underway. All have broken ground and are framing. Anticipated completion by Q4 2016.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	15/24	26/40	57.69
# Renter Households	0	0	0	0/0	15/24	26/40	57.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$38,760,863.00
Total Budget	\$0.00	\$38,760,863.00
Total Obligated	\$0.00	\$38,655,675.00
Total Funds Drawdown	\$2,441,005.00	\$32,195,236.00
Program Funds Drawdown	\$2,441,005.00	\$32,195,236.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,441,005.00	\$32,195,236.00
Cedar Rapids	\$2,441,005.00	\$32,195,236.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids. Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity. This activity is part of DREF qualifying activity C.
 Update units per amendment #11
 New Budget and Units for Round 5 per amendment #12
 No Longer a DREF Activity C.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Per Amendment #18 added \$12,380,675 to budget for 4 Multi Family Round 6.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Contract extended to 12/31/16 per amendment #20.
 Per amendment #21 Budget increased to \$38,760,863.

Location Description:



Activity Progress Narrative:

Awaiting progress updated from grant administrator. 558 units have been reported completed. The remaining projects are underway. All have broken ground and are framing. Anticipated completion by Q1 2017.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

01/04/2016

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,360,601.00
Total Budget	\$0.00	\$1,360,601.00
Total Obligated	\$0.00	\$1,360,601.00
Total Funds Drawdown	\$0.00	\$1,360,601.00
Program Funds Drawdown	\$0.00	\$1,360,601.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,360,601.00
Des Moines	\$0.00	\$1,360,601.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines. This activity is a DREF Qualifying Activity C. Budget increased and units increased per amendment #17 Budget decreased per amendment #18 No Longer a DREF Activity C. Budget decreased per amendment #19 Contract extended to 03/15/16 per amendment #20 Activity closed 01/04/16 per amendment #17

Location Description:

City of Des Moines

Activity Progress Narrative:



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	27/39
# of Singlefamily Units	0	27/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	12/39	27/39	100.00
# Owner Households	0	0	0	15/0	12/39	27/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$193,973.00
Total Budget	\$0.00	\$193,973.00
Total Obligated	\$0.00	\$193,973.00
Total Funds Drawdown	\$0.00	\$193,973.00
Program Funds Drawdown	\$0.00	\$193,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,973.00
Des Moines	\$0.00	\$193,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-209-876

Activity Title: Des Moines MultiFamily New Construction

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,710,000.00
Total Budget	\$0.00	\$19,710,000.00
Total Obligated	\$0.00	\$19,710,000.00
Total Funds Drawdown	\$3,499,296.00	\$16,459,296.00
Program Funds Drawdown	\$3,499,296.00	\$16,459,296.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,499,296.00	\$16,459,296.00
Des Moines	\$3,499,296.00	\$16,459,296.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)
Budget changed to \$12,960,000 per amendment #12
Updated units per amendment #13
New Budget and Units for Round 5 per amendment #15
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Contract extended to 03/15/16 and Budget/Units increased per amendment #20
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Activity extended to 12/31/16 per amendment #23.

Location Description:

City of Des Moines



Activity Progress Narrative:

Awaiting (16 units), East Village (20 units), Franklin Field (30 units), Ingersoll Square (60 units), The Des Moines Building (136 units) are all completed. The Wilkins Building is underway, construction progress made during Q2 was 14%, bringing the project to 26% complete to date with an estimated completion of Q1 2017; The Edge project is underway, construction progress made during Q2 was 15%, bringing the project to 51% complete to date with an estimated completion of Q4 2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1739109

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
09/24/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	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:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/5
# of Multifamily Units	0	9/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-5	-4	0/0	4/4	5/5	80.00
# Renter Households	0	-5	-4	0/0	4/4	5/5	80.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

01/04/2016

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,674,224.00
Total Budget	\$0.00	\$1,674,224.00
Total Obligated	\$0.00	\$1,674,224.00
Total Funds Drawdown	\$0.00	\$1,674,224.00
Program Funds Drawdown	\$0.00	\$1,674,224.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,674,224.00
Iowa City	\$0.00	\$1,674,224.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the city of Iowa City.
Units changed to 43 and budget changed to \$1,782,701 per amendment #12 02/22/13
Budget changed \$1,779,037 per amendment #14.
Budget decreased per amendment #15.
Budget decreased per amendment #16.
Return of Funds \$26,250 and \$15,000 and activity closed 01/04/16 per amendment 18 and 19.

Location Description:

City of Iowa City

Activity Progress Narrative:



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	41/41	0/0	41/41	100.00
# Owner Households	0	0	0	41/41	0/0	41/41	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/10/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,899,999.00
Total Budget	\$0.00	\$2,899,999.00
Total Obligated	\$0.00	\$2,899,999.00
Total Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
 Cost of complying with IDED "Greenstreets" on-site stormwater retention requirement, at \$4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Activity Complete and closed 06/10/13.
 No Longer a DREF Activity C.
 Updated DREF.

Location Description:

City of Iowa City

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/1	
Activity funds eligible for DREF	0		74778/74778	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-5	0	0/0	15/15	22/22	68.18
# Renter Households	0	-5	0	0/0	15/15	22/22	68.18

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waterloo

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,650,000.00
Total Budget	\$0.00	\$3,650,000.00
Total Obligated	\$0.00	\$3,650,000.00
Total Funds Drawdown	\$410,376.00	\$807,729.00
Program Funds Drawdown	\$410,376.00	\$807,729.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$410,376.00	\$807,729.00
Waterloo	\$410,376.00	\$807,729.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Contract extended to 12/31/16 per amendment #14

Location Description:

City of Waterloo Iowa

Activity Progress Narrative:

Grand Crossing is underway, construction progress made during Q2 was 18% bringing the project to 68% complete to date with an estimated completion of Q1 2017

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/881132



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,441,113.00
Total Budget	\$0.00	\$12,441,113.00
Total Obligated	\$0.00	\$12,441,113.00
Total Funds Drawdown	\$0.00	\$12,441,113.00
Program Funds Drawdown	\$0.00	\$12,441,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,441,113.00
Dubuque	\$0.00	\$12,441,113.00
Match Contributed	\$0.00	\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.
 End date changed to 03/31/13 per amendment #2
 Budget changed to \$10,199,000 per amendment #3
 Budget changed to \$10,237,200 and units to 72 per amendment #4
 New Budget and Units for Round 5 per amendment #5.
 Update LMI units to 46 per amendment #6.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Per amendment #7, contract extended to 12/31/15.
 Not DREF Eligible.

Location Description:

City of Dubuque

Activity Progress Narrative:

Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Contract will be ready to close soon.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,732,000.00
Total Budget	\$0.00	\$6,732,000.00
Total Obligated	\$0.00	\$6,732,000.00
Total Funds Drawdown	\$257,180.00	\$3,989,180.00
Program Funds Drawdown	\$257,180.00	\$3,989,180.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$257,180.00	\$3,989,180.00
Davenport	\$257,180.00	\$3,989,180.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
 End date changed per amendment #2
 End Date changed to 09/30/13 per amendment #4
 Units corrected, activity complete and closed 06/10/13.
 Reopened Activity New Budget and Units for Round 5 per amendment #5
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Budget increased by \$3,000,000 for Round 6 MFNP with a total of 69 units and activity extended to 03/15/16 all per amendment #6.
 QPR shows this activity closed and it is still open with a end date of 03/15/16

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Kirker (12 units) and 5th Street Lofts (33 units) are both complete. 501 Brady is underway, construction progress made during Q2 was 17.25% bringing the project to 30.75% complete to date with an estimated completion of



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/43	12/69	91.67
# Renter Households	0	0	0	0/0	11/43	12/69	91.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-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:
03/31/2017

Completed Activity Actual End Date:

Responsible Organization:
West Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,000,000.00
Total Budget	\$0.00	\$6,000,000.00
Total Obligated	\$0.00	\$6,000,000.00
Total Funds Drawdown	\$0.00	\$6,000,000.00
Program Funds Drawdown	\$0.00	\$6,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000,000.00
West Des Moines	\$0.00	\$6,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

26 multi-family rental new construction projects in West Des Moines.
 Budget changed to \$6,000,000 and units corrected per amendment #2.
 New construction of 12 DREF eligible multi-family.
 Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
 IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
 This activity is a DREF Qualifying Activity C
 Updated DREF.
 Contract extended to 03/31/17 per amendment #3

Location Description:

City of West Des Moines

Activity Progress Narrative:

Contract waiting for Waiver Request determination from HUD



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/176748

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-215-876

Activity Title: Council Bluffs LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/19/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Council Bluffs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,352,000.00
Total Budget	\$0.00	\$5,352,000.00
Total Obligated	\$0.00	\$5,352,000.00
Total Funds Drawdown	\$0.00	\$2,234,400.00
Program Funds Drawdown	\$0.00	\$2,234,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,234,400.00
Council Bluffs	\$0.00	\$2,234,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

This activity is a DREF Qualifying Activity C

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Sawyer Building (36 units) is complete, Linden Place (36 units) is underway, construction progress made during Q2 was 5% bringing the project to 7% complete with an estimated completion of March 2017.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-216-876

Activity Title: Union County LMI

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

07/05/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,215,854.00
Total Budget	\$0.00	\$11,215,854.00
Total Obligated	\$0.00	\$11,215,854.00
Total Funds Drawdown	\$1,124,205.00	\$9,203,909.00
Program Funds Drawdown	\$1,124,205.00	\$9,203,909.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,124,205.00	\$9,203,909.00
Union County	\$1,124,205.00	\$9,203,909.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction Upper Story Conversion, Danamere Village Townhomes and Cedarbrooke Place II Apts.
New construction of 12 DREF eligible multi-family.
Cost of complying with IEDA "Greenstreets" on-site stormwater requirement at \$3,399 per unit.
IEDA staff has estimated an average cost per unit of \$3,399 based on industry averages for Green Infrastructure Practices.
This activity is a DREF Qualifying Activity C
Increased budget per amendment #1 for round 6 MFNP.
Update units per amendment #2 and changed end date.

Location Description:

Union County, Iowa

Activity Progress Narrative:

Carlisle (44 units) and Norwalk (60 units) projects are completed. Bloomfield project (16 units) is underway, progress during Q2 was 5% bringing the project to 99% complete with an estimated completion date of October 31, 2016; Ottumwa project (22 units) is underway, progress during Q2 was 17% bringing the project to 72% complete with an estimated completion date of November 15, 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1440858

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-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:

05/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$48,078,630.00
Total Budget	\$0.00	\$48,078,630.00
Total Obligated	\$0.00	\$48,078,630.00
Total Funds Drawdown	\$0.00	\$47,631,571.00
Program Funds Drawdown	\$0.00	\$47,631,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,631,571.00
Cedar Rapids	\$0.00	\$47,631,571.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.

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

Budget increased by \$575,756 per Amendment 14.

Budget decreased per amendment #15

End date changed to 11/29/14 per amendment #17

Corrected DREF \$

Decreased budget per amendment #20

Contract extended per amendment #21.

Budget decrease per amendment #22

Budget increased per amendment #23.

Budget decreased due to sold properties per amendment #24.

Contract extended to 05/29/17 per amendment #26.

Location Description:

City of Cedar Rapids



Activity Progress Narrative:

Additional remediation activities have progressed since the last report, well testing and research will continue until contract close-out date (5/29/17).

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	401/467
# of Singlefamily Units	0	401/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	401/467	0.00
# Owner Households	0	0	0	0/0	0/0	401/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-1B
Activity Title:	Cedar Rapids DRHB Acq LMI

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
05/29/2017

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$22,564,964.00
Total Budget	\$0.00	\$22,564,964.00
Total Obligated	\$0.00	\$22,564,964.00
Total Funds Drawdown	\$0.00	\$22,564,964.00
Program Funds Drawdown	\$0.00	\$22,564,964.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,564,964.00
Cedar Rapids	\$0.00	\$22,564,964.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Budget increased by \$575,756 per Amendment 14.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.
 Budgets decreased to \$22,564,964 per amendment #25.
 Contract extended to 05/29/17 per amendment #26.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:



This activity is closed, open activities in this contract will close by the 5/29/2017 end date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		453/662	
Activity funds eligible for DREF	0		22480983/225	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		453/662	
# of Singlefamily Units	0		453/662	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	200/334	253/328	453/662	100.00
# Owner Households	0	0	0	200/334	253/328	453/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-1C
Activity Title:	Cedar Rapids DRHB Non-Res Acq UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
05/29/2017

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$26,593,632.00
Total Budget	\$0.00	\$26,593,632.00
Total Obligated	\$0.00	\$26,593,632.00
Total Funds Drawdown	\$0.00	\$26,593,632.00
Program Funds Drawdown	\$0.00	\$26,593,632.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,593,632.00
Cedar Rapids	\$0.00	\$26,593,632.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 This is acquisition of commercial properties, but no activity code to show this.
 Budget decreased per amendment #23.
 Budget decreased due to sold properties per amendment #24.
 Budget decreased to 26,593,632 per amendment #25
 Contract extended to 05/29/17 per amendment #26.

Location Description:

City of Cedar Rapids, Iowa



Activity Progress Narrative:

This activity is closed, open activities in this contract will close by the 5/29/2017 end date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/179
Activity funds eligible for DREF	0	0/26593632

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$15,058,353.00
Total Budget	\$0.00	\$15,058,353.00
Total Obligated	\$0.00	\$15,058,353.00
Total Funds Drawdown	\$0.00	\$15,058,353.00
Program Funds Drawdown	\$0.00	\$15,058,353.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,058,353.00
Cedar Rapids	\$0.00	\$15,058,353.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14.

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

Budget decreased by \$575,756 per Amendment 14.

End date changed to 11/29/14 per amendment #17

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

Corrected DREF \$

Decreased budget per amendment #20

Contract extended per amendment #21

Budget decreased per amendment #23.

Budget decreased to move \$17,019 to activity 75B per amendment #25.

Contract extended to 05/29/17 per amendment #26.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:



This activity is closed, open activities in this contract will close by the 5/29/2017 end date.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		433/583	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		433/583	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	435/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-75B
Activity Title:	Cedar Rapids DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,177,287.00
Total Budget	\$0.00	\$4,177,287.00
Total Obligated	\$0.00	\$4,177,287.00
Total Funds Drawdown	\$0.00	\$4,177,287.00
Program Funds Drawdown	\$0.00	\$4,177,287.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,177,287.00
Cedar Rapids	\$0.00	\$4,177,287.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.

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

Budget decreased by \$575,756 per Amendment 14.

Budget changed to \$10,687,177 and end date changed to 11/29/14 per amendment #18

Budget decreased to \$4,714,403 per amendment #19

Corrected DREF \$

Contract extended per amendment #21

Budget decreased per amendment #23.

Budget increased to move \$17,019 from activity 75A per amendment #25.

Contract extended to 05/29/17 per amendment #26.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

This activity is closed, open activities in this contract will close by the 5/29/2017 end date.



Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	183/252	251/245	434/497	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-229-75C
Activity Title:	Cedar Rapids Demo Slum & Blight

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/29/2017

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Slums and Blight

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	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	\$1,538,440.00
Program Funds Drawdown	\$0.00	\$1,538,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,538,440.00
Cedar Rapids	\$0.00	\$1,538,440.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clearance Demo of 20 units.
Corrected DREF \$
Contract extended per amendment #21
Contract extended to 05/29/17 per amendment #26.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Activity 100% complete in Q2 2016. Final funds to be drawn in Q3 2016

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-81A
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:

05/29/2017

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,972,121.00
Total Budget	\$0.00	\$1,972,121.00
Total Obligated	\$0.00	\$1,972,121.00
Total Funds Drawdown	\$0.00	\$1,972,121.00
Program Funds Drawdown	\$0.00	\$1,972,121.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,972,121.00
Cedar Rapids	\$0.00	\$1,972,121.00
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 \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget increase per amendment #22
 Contract extended to 05/29/17 per amendment #26.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

This activity is closed, open activities in this contract will close by the 5/29/2017 end date.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1972121/1972

Beneficiaries Performance 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:
05/29/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,883,321.00
Total Budget	\$0.00	\$1,883,321.00
Total Obligated	\$0.00	\$1,883,321.00
Total Funds Drawdown	\$0.00	\$1,883,321.00
Program Funds Drawdown	\$0.00	\$1,883,321.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,883,321.00
Cedar Rapids	\$0.00	\$1,883,321.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
 Budget decreased per amendment #15
 End date changed to 11/29/14 per amendment #17
 Corrected DREF \$
 Decreased budget per amendment #20
 Contract extended per amendment #21
 Budget decrease per amendment #22
 Budget decreased per amendment #23.
 Budget decreased to \$1,883,321 per amendment #25
 Contract extended to 05/29/17 per amendment #26.
 .

Location Description:

City of Cedar Rapids

Activity Progress Narrative:



This activity is closed, open activities in this contract will close by the 5/29/2017 end date.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		1883321/1883	

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-DRMH-2134-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category: Acquisition - buyout of residential properties	Activity Status: Completed
Project Number: 08D2_Housing	Project Title: 08D2_Housing
Projected Start Date: 01/19/2012	Projected End Date: 12/10/2015
Benefit Type: ()	Completed Activity Actual End Date: 12/10/2015
National Objective: Urgent Need	Responsible Organization: Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,406,911.00
Total Budget	\$0.00	\$1,406,911.00
Total Obligated	\$0.00	\$1,406,911.00
Total Funds Drawdown	\$0.00	\$1,406,911.00
Program Funds Drawdown	\$0.00	\$1,406,911.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,406,911.00
City of Des Moines	\$0.00	\$0.00
Des Moines	\$0.00	\$1,406,911.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.
Updated DREF.
Budget decreased per amendment #2
Budget decreased per amendment #3
Corrected DREF \$
Contract is complete and closed as of 12/10/15 with 61 housing units done.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	61/61
Activity funds eligible for DREF	0	1406911/1406

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRRTC-245-876
Activity Title:	NewProdLgRental Legacy Cedar Rapids

Activity Category:

Affordable Rental Housing

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

07/13/2016

Completed Activity Actual End Date:

07/13/2016

Responsible Organization:

Legacy Cedar Rapids, LP

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,416,404.00
Total Budget	\$0.00	\$1,416,404.00
Total Obligated	\$0.00	\$1,416,404.00
Total Funds Drawdown	\$0.00	\$1,416,404.00
Program Funds Drawdown	\$0.00	\$1,416,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,416,404.00
Legacy Cedar Rapids, LP	\$0.00	\$1,416,404.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom and 30 two-bedroom units)
 Units updated per amendment #1
 Updated DREF.
 Contract completed and closed.

Location Description:

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

Activity Progress Narrative:

Contract Complete and closed as of 07/13/16.

Accomplishments Performance Measures

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



Activity funds eligible for DREF

0

203940/20394

	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	31	60	0/0	31/31	60/31	51.67
# Renter Households	0	31	60	0/0	31/31	60/31	51.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: 08D2_Infrastructure / 08D2_Infrastructure

Grantee Activity Number:	08-DRFPM-202-178
Activity Title:	Flood Plain Mapping

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Projected End Date:

03/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Natural Resources

Overall

Apr 1 thru Jun 30, 2016

To Date



Total Projected Budget from All Sources	N/A	\$14,615,953.00
Total Budget	\$0.00	\$14,615,953.00
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$922,324.00	\$11,637,864.00
Program Funds Drawdown	\$922,324.00	\$11,637,864.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$922,324.00	\$11,637,864.00
Iowa Department of Natural Resources	\$922,324.00	\$11,637,864.00
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).
Contract extended to 03/31/17 per amendment #3

Location Description:

Statewide

Activity Progress Narrative:

Completed H&H process on the final 3 of 48 watersheds. No roadblocks to close 3/31/17

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5525149/1461

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





Grantee Activity Number:	08-DRI-205-69
Activity Title:	Des Moines DRI 205StormSew_UN

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

Project Number:
08D2_Infrastructure

Projected Start Date:
03/18/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
08D2_Infrastructure

Projected End Date:
09/30/2012

Completed Activity Actual End Date:

Responsible Organization:
Des Moines

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,448,113.00
Total Budget	\$0.00	\$2,448,113.00
Total Obligated	\$0.00	\$2,448,113.00
Total Funds Drawdown	\$0.00	\$2,448,113.00
Program Funds Drawdown	\$0.00	\$2,448,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,448,113.00
City of Des Moines	\$0.00	\$2,448,113.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations.
 Install backup generators for Birdland flood levee system.
 This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF Qualifying Activity C.
 Activity closed 9/30/12. Deobligated/decreased budget by \$51,887 to total drawn amount of \$2,448,113.

Location Description:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	1224057/1224

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-216-69

Activity Title: CedarRapids DRI 216 StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/08/2015

Completed Activity Actual End Date:

07/08/2015

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$8,011,138.00
Total Budget	\$0.00	\$8,011,138.00
Total Obligated	\$0.00	\$8,011,138.00
Total Funds Drawdown	\$0.00	\$8,011,138.00
Program Funds Drawdown	\$0.00	\$8,011,138.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,011,138.00
Cedar Rapids	\$0.00	\$8,011,138.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. End date extended to 03/31/14 per amendment #4. Contract extended to 02/28/15. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG-DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps and/or specific parcel data. Storm Sewer Improvements, Replace storm sewer lines along E Avenue NW between 13th Street and 3rd Street. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. Total served is 10,587 which 4870 is LMI. However, this activity is meeting an Urgent Need national objective so LMI does not need to be 51%. Contract completed and closed 07/08/15. Updated DREF.



Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5162345/7530

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$12,859,692.00
Total Budget	\$0.00	\$12,859,692.00
Total Obligated	\$0.00	\$12,859,692.00
Total Funds Drawdown	\$0.00	\$12,859,692.00
Program Funds Drawdown	\$0.00	\$12,859,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,859,692.00
Iowa City	\$0.00	\$12,859,692.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

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

Phase 2 - demolish and redevelop existing facility/site by others.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Budget changed per amendment #6

End Date changed to 05/31/14 per amendment #8

Corrected DREF \$

Contract Extended to 12/31/15 per amendment #9

Per amendment #10 contract is extended to 05/31/16.

Location Description:

City of Iowa City-Iowa River proximity.



Activity Progress Narrative:

Project completed Q2 2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	7063901/7587

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total Budget	\$0.00	\$6,586,300.00
Total Obligated	\$0.00	\$6,586,300.00
Total Funds Drawdown	\$5,301.00	\$5,671,406.00
Program Funds Drawdown	\$5,301.00	\$5,671,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,301.00	\$5,671,406.00
Iowa City	\$5,301.00	\$5,671,406.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

End Date changed to 05/31/14 per amendment #3

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

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

Contract extended to 07/31/16 per amendment #6.

Location Description:



Activity Progress Narrative:

The final 1% of construction was completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
Activity funds eligible for DREF	0	584172/42810

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-277-69
Activity Title:	Waterloo DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,750,000.00
Total Budget	\$0.00	\$6,750,000.00
Total Obligated	\$0.00	\$6,750,000.00
Total Funds Drawdown	\$745,197.00	\$6,514,898.00
Program Funds Drawdown	\$745,197.00	\$6,514,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$745,197.00	\$6,514,898.00
Waterloo	\$745,197.00	\$6,514,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect residential areas from flooding in Waterloo.
 Construct 3 storm water lift stations, including pumps and all related work items.
 This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG – DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.
 End Date changed 11/30/13 per amendment #3
 End date extended to 11/30/14 per amendment #4
 Contract extended to 11/30/15 per amendment #5
 Budget increased by \$450,000 and extended to 05/31/16 per amendment 6 and 7

Location Description:

City of Waterloo

Activity Progress Narrative:

Project is 100% complete Q2 2016



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	827282/67500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-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:

09/30/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Eddyville

Overall	Apr 1 thru Jun 30, 2016	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	\$3,382,645.00
Program Funds Drawdown	\$0.00	\$3,382,645.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,382,645.00
Eddyville	\$0.00	\$3,382,645.00
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 \$

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

Location Description:

City of Eddyville

Activity Progress Narrative:



Progress continues on construction activity and on schedule to meet 9/30/16 end date

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	3006054/3674

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-293-71
Activity Title:	Cedar Rapids - Flood & Drainage

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

Project Number:
08D2_Infrastructure

Projected Start Date:
03/30/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,151,616.00
Total Budget	\$0.00	\$1,151,616.00
Total Obligated	\$0.00	\$1,151,616.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood and Drainage, Storm water management practices including permeable pave parking, bio swales and rain gardens. 60 families, 32 LMI. Sustainable storm water practices in association with MFNP Round 6 Cedar Point Apartments and Creekside Apartments as part of contract 08-DRH-208. Contract extended to 12/31/16 per amendment #1

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

This contract is tied to a project in 08-DRH-208.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI106-201-2
Activity Title:	Planning Projects Cedar Rapids

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/07/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/07/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$354,249.00
Total Budget	\$0.00	\$354,249.00
Total Obligated	\$0.00	\$348,500.00
Total Funds Drawdown	\$0.00	\$156,578.00
Program Funds Drawdown	\$0.00	\$156,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$156,578.00
Cedar Rapids	\$0.00	\$156,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Community Development Block Grant (CDBG) Planning Grant for Section 106 provides funding to Iowa CDBG voluntary property acquisition program recipients to conduct plans necessary to satisfy requirements of Section 106 of the National Historic Preservation Act. The plans will assess options to avoid, minimize or mitigate any adverse effects of the buyout program on historic properties.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Increased budget by \$45,000 per amendment #2. Original contract omitted \$110,000 in funding erroneously, however, based on actual budget numbers, the city only needs \$45,000 to complete all required activities.

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

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

The activities in this contract are almost completed. The "units" or "performance targets" are incorrect and will be corrected when the contract is closed. There are no delays, and the projects will all be completed by the contract end date in Q4.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI106-202-2
Activity Title:	Planning Projects Mason City

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/14/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/25/2015

Completed Activity Actual End Date:

09/25/2015

Responsible Organization:

Mason City

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$96,216.00
Total Budget	\$0.00	\$96,216.00
Total Obligated	\$0.00	\$96,216.00
Total Funds Drawdown	\$0.00	\$96,216.00
Program Funds Drawdown	\$0.00	\$96,216.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,216.00
Mason City	\$0.00	\$96,216.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

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-DRI106-203-2
Activity Title:	Planning Projects Waverly

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/29/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$39,935.00
Total Budget	\$0.00	\$39,935.00
Total Obligated	\$0.00	\$39,935.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Waverly	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Community Development Block Grant (CDBG) Planning Grant for Section 106 provides funding to Iowa CDBG Voluntary Property Acquisition Program recipients to conduct plans necessary to satisfy requirements of Section 106 of the National Historic Preservation Act. The plans will assess options to avoid, minimize, or mitigate any adverse affects of the buyout program on historic properties.

Benefit Report Type should be N/A; however, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change the activity to be an Admin activity or leave Area Benefit selected but not add area benefit data. We chose the second option.

Increased budget to \$39,935 and extended contract end date to 06/30/16 per amendment #1.

Location Description:

City of Waverly, Iowa

Activity Progress Narrative:

The activity is complete - the City is currently working on submitting a single invoice for the entire project. The City did not get IEDA the closeout information in Q2, so the contract will be closed in Q3.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRIEF-200CR-71

Activity Title: Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,996,562.00
Total Budget	\$0.00	\$9,996,562.00
Total Obligated	\$0.00	\$9,996,562.00
Total Funds Drawdown	\$0.00	\$1,077,710.00
Program Funds Drawdown	\$0.00	\$1,077,710.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,077,710.00
Cedar Rapids	\$0.00	\$1,077,710.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.

Contract End Date extended to 9/28/13 per Amendment 1.

End date extended to 09/28/14 per amendment #2.

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

The project is designed to mitigate flooding in Cedar Rapids such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG-DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps and/or specific parcel data.

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

Site changed, so Ln Ft changed to 2800 per amendment #6

Location Description:

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

Activity Progress Narrative:



HUD Release of Funds and Certification was approved 6/29/16. The city set a special City Council meeting for 7/1/16 to put the construction out for bid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/4179100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,901,215.00
Total Budget	\$0.00	\$6,901,215.00
Total Obligated	\$0.00	\$6,901,215.00
Total Funds Drawdown	\$11,368.00	\$5,291,540.00
Program Funds Drawdown	\$11,368.00	\$5,291,540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,368.00	\$5,291,540.00
Iowa City	\$11,368.00	\$5,291,540.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Budget changed to \$7,431,215 and End date changed to 09/28/14 per amendment #2 & 3 Updated DREF. Extended to 09/28/15 per amendment #4 Budget decreased per amendment #14 clawback of unused funds. Updated DREF. Contract extended to 06/28/16 per amendment #6

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

The final 7% of construction was completed this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	5175911/5175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIEF-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:
06/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2016	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	\$645,415.00	\$6,880,344.00
Program Funds Drawdown	\$645,415.00	\$6,880,344.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$645,415.00	\$6,880,344.00
Cedar Rapids	\$645,415.00	\$6,880,344.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River.
 Contract End Date changed to 9/28/13 per Amendment 1.
 End date extended to 09/28/14 per amendment #2.
 Contract extended to 09/28/15 per amendment #4
 Contract extended to 06/30/16 per amendment #5.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

The final 2% of construction was completed this quarter. Final claim to be processed Q3 2016

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1300/1300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

University of Iowa

Overall	Apr 1 thru Jun 30, 2016	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	\$20,718.00	\$513,150.00
Program Funds Drawdown	\$20,718.00	\$513,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,718.00	\$513,150.00
University of Iowa	\$20,718.00	\$513,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)
Iowa Flood Center at the University of Iowa will conduct land use planning involving a detailed assessment of watershed drainage needs and identify specific watershed drainage improvements that reduce existing or future risks in pilot watershed demonstration projects (DREF qualifying Activity A).

Location Description:

University of Iowa

Activity Progress Narrative:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,353,122.00
Total Budget	\$0.00	\$3,353,122.00
Total Obligated	\$0.00	\$3,353,122.00
Total Funds Drawdown	\$149,742.00	\$3,254,715.00
Program Funds Drawdown	\$149,742.00	\$3,254,715.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$149,742.00	\$3,254,715.00
University of Iowa	\$149,742.00	\$3,254,715.00
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:

Data collected during 2014 and 2015 in each of the three watersheds where practices are being constructed was analyzed to help understand the watershed conditions prior to project implementation. Work continued on developing detailed, physically-based hydrologic models for each of the targeted watersheds so the impact of practices installed can be modeled.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Projected End Date:
12/31/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davis County

Overall	Apr 1 thru Jun 30, 2016	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	\$43,615.00	\$1,167,756.00
Program Funds Drawdown	\$43,615.00	\$1,167,756.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,615.00	\$1,167,756.00
Davis County	\$43,615.00	\$1,167,756.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Davis County Iowa

Activity Progress Narrative:

A fourth bid letting for work in the Chequest Watershed was completed with work completed on 5 of 10 project sites and work started on 4 of the other project sites. In the Soap Creek Watershed, a third bid letting was completed. Work was completed on 2 of 5 sites with work beginning on 2 other sites.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/130



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Project Number:
08D2_Infrastructure

Projected Start Date:
07/16/2013

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
09/30/2016

Completed Activity Actual End Date:

Responsible Organization:
Fayette County

Overall	Apr 1 thru Jun 30, 2016	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	\$167,873.00
Program Funds Drawdown	\$0.00	\$167,873.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,873.00
Fayette County	\$0.00	\$170,873.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of watershed projects to reduce flood damage: 50 structures like ponds, bioswales, and retention basins. Public facilities were used as the accomplishment because there was no better descriptor.
 Not DREF Eligible, Correction made.
 Contract extended to 06/30/16 per amendment #1.
 Contract extended to 09/30/16 per amendment #2.

Location Description:

Fayette County Iowa

Activity Progress Narrative:

Release of funds was received to construct 19 sediment basins and grade stabilization structures at 19 locations in the Otter Creek Watershed. Construction bids were let and contractors selected.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
08/01/2013

Projected End Date:
09/30/2016

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Floyd County

Overall	Apr 1 thru Jun 30, 2016	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	\$19,711.00	\$1,022,676.00
Program Funds Drawdown	\$19,711.00	\$1,022,676.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,711.00	\$1,022,676.00
Floyd County	\$19,711.00	\$1,022,676.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Floyd County

Activity Progress Narrative:

An outlet swale was added to site 1. Minimal work began on sites 3 and 4 in the Beaver Creek Watershed with more significant work completed on sites 5 and 6 of the 6 total projects currently planned for the Beaver Creek Watershed.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08D2_State_Admin / 08D2_State_Admin

Grantee Activity Number: 08-DRADM-225-185

Activity Title: IEDA - BNIM

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

05/01/2013

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

IEDA - BNIM

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$122,012.00
Total Budget	(\$53,713.00)	\$122,012.00
Total Obligated	(\$53,713.00)	\$122,012.00
Total Funds Drawdown	\$0.00	\$122,012.00
Program Funds Drawdown	\$0.00	\$122,012.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,012.00



Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Iowa Economic Development Authority BNIM

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRADM-228-185
Activity Title:	Institute for Community Alliances

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

07/01/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Institute for Community Alliances

Overall

	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$49,500.00
Total Budget	\$0.00	\$49,500.00
Total Obligated	\$0.00	\$49,500.00
Total Funds Drawdown	\$4,493.00	\$40,646.00
Program Funds Drawdown	\$4,493.00	\$40,646.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,493.00	\$40,646.00
Institute for Community Alliances	\$4,493.00	\$40,646.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Institute of Community Alliances in Des Moines, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRADM-231-185
Activity Title:	Iowa Association of Regional Councils

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

06/01/2015

Projected End Date:

05/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Association of Regional Councils

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$85,764.00
Total Budget	\$29,980.00	\$85,764.00
Total Obligated	\$0.00	\$55,784.00
Total Funds Drawdown	\$35,955.00	\$47,166.00
Program Funds Drawdown	\$35,955.00	\$47,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,955.00	\$47,166.00
Iowa Association of Regional Councils	\$35,955.00	\$47,166.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Complete on-site inspections and review of rental files of funded units once per year to start as the units begin to be rented and end after the term of affordability.
 Budget increased per amendment #1.
 Budget increased per amendment #2
 Budget increase to \$85,764 per amendment #3.

Location Description:

Iowa Association of Regional Councils

Activity Progress Narrative:

Activity completed. Will close out in Q3 2016

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2_State_Admin

Project Title:

08D2_State_Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2016

N/A

To Date

\$16,304,984.00

Total Budget

(\$29,980.00)

\$16,304,984.00

Total Obligated

(\$29,980.00)

\$16,304,984.00

Total Funds Drawdown

\$274,000.00

\$8,711,678.33

Program Funds Drawdown

\$274,000.00

\$8,711,678.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$445,900.00

\$8,711,678.33

Iowa Department of Economic Development

\$445,900.00

\$8,711,678.33

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Budget changed to add new activity under this project.

Budget changed to add new contract under this project. 07/08/13

Budget changed to add new contracts under this project 12/05/13.

Budget decrease by \$38,000 to set up 08-DRADM-226-181. 05/08/14.

Budget decrease due approval of Action Plan amendment #17.

Budget decrease by \$252,030 for 08-DRADM-227 new contract.

Decreased budget by \$49,500 for 08-DRADM-228 new contract.

Budget increased

Budget decreased by \$11,400 for a new admin contract 08-DRADM-230 which is to pay to City of Dubuque for HUD NDRC application.

Budget decreased by \$91,799 to add 2 new contracts which is to pay Iowa Homeland Security & Emergency Management for preparation of HUD National Disaster Resiliency Competition (NDRC) phase one application and Iowa Association of Regional Councils for complete inspections and reviews of rental files.

Moved \$975 from State Admin to 08-DRADM-231 per amendment 2.

Budget decrease by \$29,980 and moved to 08-DRADM-231 per amendment 3.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

