

**Grantee: State of Iowa**

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

**July 1, 2011 thru September 30, 2011 Performance Report**

**Grant Number:**

B-08-DF-19-0001

**Obligation Date:**

09/23/2008

**Grantee Name:**

State of Iowa

**Award Date:****Grant Amount:**

\$156,690,815.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Linda Jean bishop

## Disasters:

### Declaration Number

FEMA-1763-DR-IA

## Narratives

### Disaster Damage:

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

### Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts &ndash; FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster REcovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

### Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$117,008,765.00
Total CDBG Program Funds Budgeted	N/A	\$117,008,765.00
Program Funds Drawdown	\$4,609,706.00	\$78,726,478.29
Program Funds Obligated	(\$21,322,138.00)	\$116,666,999.00
Program Funds Expended	\$12,317,420.00	\$86,310,413.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$21,876.00
Program Income Drawdown	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.10%
Overall Benefit Percentage (Actual)		55.26%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$1,772,692.29
Limit on Admin/Planning	\$7,834,540.75	\$5,554,414.00
Limit on State Admin	\$0.00	\$5,554,414.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant is 77% committed at this time, with the remaining funds of over \$35 million split between Infrastructure and Housing activities. Please note the amount of funds committed and remaining were incorrectly calculated in the previous quarterly reports.

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

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$38,464.00	\$3,133,816.00	\$854,275.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$3,963,085.00	\$44,552,200.00	\$13,895,425.29

08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,877,768.00
08-DF-Housing, Housing	\$608,157.00	\$88,304,074.00	\$44,398,871.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

## Activities

**Grantee Activity Number: 08-CaseMgt**

**Activity Title: Case Management**

**Activity Category:**

Public services

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

01/01/2009

**Benefit Type:**

Direct Benefit (Persons)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rebuild Iowa Office

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,302,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,302,200.00
<b>Program Funds Drawdown</b>	\$25,430.00	\$1,085,054.29
<b>Program Funds Obligated</b>	\$0.00	\$1,302,200.00
<b>Program Funds Expended</b>	\$26,016.00	\$1,085,054.29
Rebuild Iowa Office	\$26,016.00	\$1,085,054.29
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal.

**Location Description:**

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

Agency  
Primary Counties served  
American Red Cross &ndash Central Iowa Chapter  
Polk  
Clayton County Food Shelf  
Clayton  
Des Moines County Agricultural Extension  
Des Moines  
Lutheran Services of Iowa  
Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott  
United Way of East Central Iowa  
Linn  
United Way of Johnson County  
Johnson  
United Way of Muscatine  
Louisa, Muscatine  
United Way of Northwest Iowa  
Webster, Wright

### Activity Progress Narrative:

Activity is completed.

>

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	1884/1984	1884/1984	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-001-871

**Activity Title:** Black Hawk Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$227,790.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$227,790.00
<b>Program Funds Drawdown</b>	\$0.00	\$227,790.00
<b>Program Funds Obligated</b>	\$0.00	\$227,790.00
<b>Program Funds Expended</b>	\$0.00	\$227,790.00
Black Hawk County	\$0.00	\$227,790.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

Adjusting for incorrect total reported in prior QPR.  
Activity is complete. 4 units were completed total.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# of Households	0	-2	-2	0/0	4/4	4/4	100.00
# Owner Households	0	-2	-2	0/0	4/4	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>08-DRH-001-872</b>
<b>Activity Title:</b>	<b>Black Hawk Co - SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$297,735.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$297,735.00
<b>Program Funds Drawdown</b>	\$0.00	\$228,918.00
<b>Program Funds Obligated</b>	(\$528,555.00)	\$297,735.00
<b>Program Funds Expended</b>	\$0.00	\$228,918.00
Black Hawk County	\$0.00	\$228,918.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

1 housing unit completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		4/5	
# of Singlefamily Units	1		4/5	

**Beneficiaries Performance Measures**

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

# of Households	0	1	4	0/0	1/0	7/5	14.29
# Owner Households	0	1	4	0/0	1/0	7/5	14.29

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-001-971

**Activity Title:** Black Hawk Co. RepairRehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

11/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Black Hawk County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$620,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$620,000.00
<b>Program Funds Drawdown</b>	\$12,552.00	\$565,277.00
<b>Program Funds Obligated</b>	\$0.00	\$620,000.00
<b>Program Funds Expended</b>	\$17,011.00	\$569,736.00
Black Hawk County	\$17,011.00	\$569,736.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

2 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		19/33	
# of Singlefamily Units	2		19/33	

**Beneficiaries Performance Measures**

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

# of Households	7	12	19	13/16	23/17	36/33	100.00
# Owner Households	7	12	19	13/16	23/17	36/33	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-001-972

**Activity Title:** Black Hawk Co. RepairRehab UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

11/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Black Hawk County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$350,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$350,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$290,512.00
<b>Program Funds Obligated</b>	\$0.00	\$350,000.00
<b>Program Funds Expended</b>	\$0.00	\$290,512.00
Black Hawk County	\$0.00	\$290,512.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect total reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3		6/8	
# of Singlefamily Units	-3		6/8	

**Beneficiaries Performance Measures**

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

# of Households	0	0	6	0/0	0/0	15/8	0.00
# Owner Households	0	0	6	0/0	0/0	15/8	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-001-975

**Activity Title:** Black Hawk Co JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

11/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Black Hawk County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,459.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,459.00
<b>Program Funds Drawdown</b>	\$4,459.00	\$4,459.00
<b>Program Funds Obligated</b>	\$0.00	\$4,459.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Black Hawk County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# Owner Households	0	0	0	0/0	0/1	0/1	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-001-981

**Activity Title:** Black Hawk Co. HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

11/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Black Hawk County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$137,513.00
<b>Program Funds Obligated</b>	\$0.00	\$150,000.00
<b>Program Funds Expended</b>	\$0.00	\$137,513.00
Black Hawk County	\$0.00	\$137,513.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$9,133.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect total reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		4/5	
# of Singlefamily Units	-2		4/5	

**Beneficiaries Performance Measures**

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

# of Households	4	0	4	8/5	2/0	10/5	100.00
# Owner Households	4	0	4	8/5	2/0	10/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-001-982

**Activity Title:** Black Hawk Co. HBA UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$75,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$75,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

1 housing unit completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/3	
# of Singlefamily Units	1		1/3	

**Beneficiaries Performance Measures**

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

# of Households	0	0	1	0/0	0/0	1/3	0.00
# Owner Households	0	0	1	0/0	0/0	1/3	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Black Hawk County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$55,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$55,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,066.00
<b>Program Funds Obligated</b>	\$0.00	\$55,000.00
<b>Program Funds Expended</b>	\$0.00	\$52,066.00
Black Hawk County	\$0.00	\$52,066.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect total reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	2/3
# of Singlefamily Units	-1	2/3

**Beneficiaries Performance Measures**

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

# of Households	0	0	2	0/0	0/0	5/3	0.00
# Owner Households	0	0	2	0/0	0/0	5/3	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cerro Gordo County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$36,045.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$36,045.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,564.00
<b>Program Funds Obligated</b>	(\$8,852.00)	\$36,045.00
<b>Program Funds Expended</b>	\$0.00	\$29,564.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,334,484.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,334,484.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,256,152.00
<b>Program Funds Obligated</b>	(\$25,604.00)	\$1,334,484.00
<b>Program Funds Expended</b>	\$0.00	\$1,256,152.00
Cerro Gordo County	\$0.00	\$1,256,152.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

27 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	27		36/37	
# of Singlefamily Units	27		36/37	

**Beneficiaries Performance Measures**

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

# of Households	18	18	36	25/18	20/19	45/37	100.00
# Owner Households	18	18	36	25/18	20/19	45/37	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: 08-DRH-002-972**

**Activity Title: Cerro Gordo Co. Repair/Rehab UN**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cerro Gordo County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$308,204.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$308,204.00
<b>Program Funds Drawdown</b>	\$0.00	\$308,204.00
<b>Program Funds Obligated</b>	(\$101,724.00)	\$308,204.00
<b>Program Funds Expended</b>	\$0.00	\$308,204.00
Cerro Gordo County	\$0.00	\$308,204.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

13 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	14		15/12	
# of Singlefamily Units	14		15/12	

**Beneficiaries Performance Measures**

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

# of Households	0	0	14	0/0	0/0	15/12	0.00
# Owner Households	0	0	14	0/0	0/0	15/12	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cerro Gordo county

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,127.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$30,127.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,127.00
<b>Program Funds Obligated</b>	(\$94,868.00)	\$30,127.00
<b>Program Funds Expended</b>	\$0.00	\$30,127.00
Cerro Gordo county	\$0.00	\$30,127.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/2	
# of Singlefamily Units	1		2/2	

**Beneficiaries Performance Measures**

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

# of Households	1	0	1	1/2	0/0	2/2	50.00
# Owner Households	1	0	1	1/2	0/0	2/2	50.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>08-DRH-002-976</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. JSE-UN</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/28/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	(\$74,997.00)	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

Activity cancelled. Budget re-allocated. 07/12/11

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-002-981

**Activity Title:** Cerro Gordo Co. HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cerro Gordo County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$93,409.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$93,409.00
<b>Program Funds Drawdown</b>	\$0.00	\$93,409.00
<b>Program Funds Obligated</b>	(\$31,586.00)	\$93,409.00
<b>Program Funds Expended</b>	\$0.00	\$93,409.00
Cerro Gordo County	\$0.00	\$93,409.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.

**Location Description:**

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

**Activity Progress Narrative:**

2 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		2/3	
# of Singlefamily Units	2		2/3	

**Beneficiaries Performance Measures**

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

# of Households	0	2	2	0/0	2/3	2/3	100.00
# Owner Households	0	2	2	0/0	2/3	2/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>08-DRH-002-982</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. HBA UN</b>

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Cancelled

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cerro Gordo County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	(\$74,997.00)	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget re-allocated. 07/12/11

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-002-992</b>
<b>Activity Title:</b>	<b>Cerro Gordo Co. IMA UN</b>

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

**Activity Status:**  
Cancelled

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

**Project Title:**  
Housing

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

**Projected End Date:**  
12/31/2011

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Cerro Gordo county

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	(\$30,000.00)	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.  
Activity cancelled. Budget re-allocated. 07/12/11

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRH-003-971

**Activity Title:** Cass Co. Repair/Rehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cass County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,031,350.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,031,350.00
<b>Program Funds Drawdown</b>	\$0.00	\$910,189.00
<b>Program Funds Obligated</b>	(\$262,152.00)	\$1,031,350.00
<b>Program Funds Expended</b>	\$0.00	\$910,189.00
Cass County	\$0.00	\$910,189.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

31 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	31		37/33	
# of Singlefamily Units	31		37/33	

**Beneficiaries Performance Measures**

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

# of Households	23	14	37	27/17	16/16	43/33	100.00
# Owner Households	23	14	37	27/17	16/16	43/33	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cass County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$70,641.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$70,641.00
<b>Program Funds Drawdown</b>	\$0.00	\$58,872.00
<b>Program Funds Obligated</b>	(\$54,354.00)	\$70,641.00
<b>Program Funds Expended</b>	\$0.00	\$58,872.00
Cass County	\$0.00	\$58,872.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/3	
# of Singlefamily Units	0		1/3	

**Beneficiaries Performance Measures**

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

# of Households	0	0	1	0/0	0/0	2/3	0.00
# Owner Households	0	0	1	0/0	0/0	2/3	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-003-975

**Activity Title:** Cass Co. JSE-LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$171,205.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$171,205.00
<b>Program Funds Drawdown</b>	\$0.00	\$165,437.00
<b>Program Funds Obligated</b>	\$0.00	\$171,205.00
<b>Program Funds Expended</b>	\$0.00	\$165,437.00
Cass County	\$0.00	\$165,437.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Jumpstart Express activity.

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		9/11	
# of Singlefamily Units	-1		9/11	

**Beneficiaries Performance Measures**

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

# of Households	3	6	9	6/5	13/6	19/11	100.00
# Owner Households	3	6	9	6/5	13/6	19/11	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-003-991

**Activity Title:** Cass Co. IMA UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cass County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-004-871

**Activity Title:** Dubuque Co SFNC LMI

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dubuque County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$566,648.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$566,648.00
<b>Program Funds Drawdown</b>	\$0.00	\$531,432.00
<b>Program Funds Obligated</b>	(\$14,784.00)	\$566,648.00
<b>Program Funds Expended</b>	\$0.00	\$531,432.00
Dubuque County	\$0.00	\$531,432.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 10 new single family housing units in the county of Dubuque.

**Location Description:**

Dubuque County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	8	10	4/0	16/10	20/10	100.00

# Owner Households	2	8	10	4/0	16/10	20/10	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-004-872</b>
<b>Activity Title:</b>	<b>Dubuque Co. SFNP - UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

06/02/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$581,432.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$581,432.00
<b>Program Funds Drawdown</b>	\$0.00	\$522,681.00
<b>Program Funds Obligated</b>	(\$566,648.00)	\$581,432.00
<b>Program Funds Expended</b>	\$0.00	\$522,681.00
Dubuque County	\$0.00	\$522,681.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 10 single family housing units.

**Location Description:**

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

**Activity Progress Narrative:**

1 housing unit completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		9/10	
# of Singlefamily Units	1		9/10	

**Beneficiaries Performance Measures**

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

# of Households	0	0	9	0/0	0/0	17/10	0.00
# Owner Households	0	0	9	0/0	0/0	17/10	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-004-971

**Activity Title:** Dubuque Co. Repair/Rehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Dubuque County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$649,806.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$649,806.00
<b>Program Funds Drawdown</b>	\$0.00	\$579,806.00
<b>Program Funds Obligated</b>	\$0.00	\$649,806.00
<b>Program Funds Expended</b>	\$0.00	\$579,806.00
Dubuque County	\$0.00	\$579,806.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/17	
# of Singlefamily Units	0		12/17	

**Beneficiaries Performance Measures**

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

# of Households	3	9	12	6/3	18/14	24/17	100.00
# Owner Households	3	9	12	6/3	18/14	24/17	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 08-DRH-004-972**

**Activity Title: Dubuque Co. Repair/Rehab UN**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Dubuque County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$134,049.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$134,049.00
<b>Program Funds Drawdown</b>	\$0.00	\$134,049.00
<b>Program Funds Obligated</b>	\$0.00	\$134,049.00
<b>Program Funds Expended</b>	\$0.00	\$134,049.00
Dubuque County	\$0.00	\$134,049.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		3/2	
# of Singlefamily Units	-1		3/2	

**Beneficiaries Performance Measures**

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

# of Households	0	0	3	0/0	0/0	7/2	0.00
# Owner Households	0	0	3	0/0	0/0	7/2	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-004-981

**Activity Title:** Dubuque Co. HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$81,506.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$81,506.00
<b>Program Funds Drawdown</b>	\$0.00	\$81,506.00
<b>Program Funds Obligated</b>	\$0.00	\$81,506.00
<b>Program Funds Expended</b>	\$0.00	\$81,506.00
Dubuque County	\$0.00	\$81,506.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.  
Activity is complete. 09/29/11

**Location Description:**

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

**Activity Progress Narrative:**

Activity is in process of closing.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-004-982</b>
<b>Activity Title:</b>	<b>DubuqueCoHBA_UN</b>

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Cancelled

**Project Title:**

Housing

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Dubuque County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget reallocated.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>08-DRH-004-991</b>
<b>Activity Title:</b>	<b>Dubuque Co. IMA UN</b>

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubuque County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,767.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,767.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,767.00
<b>Program Funds Obligated</b>	\$0.00	\$5,767.00
<b>Program Funds Expended</b>	\$0.00	\$5,767.00
Dubuque County	\$0.00	\$5,767.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	-1	1/2
<b># of Singlefamily Units</b>	-1	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	1/2	0.00
# Owner Households	0	0	-1	0/0	0/0	1/2	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRH-005-181

**Activity Title:** Linn Co. Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$110,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$110,700.00
<b>Program Funds Drawdown</b>	\$875.00	\$28,687.00
<b>Program Funds Obligated</b>	(\$23,915.00)	\$110,700.00
<b>Program Funds Expended</b>	\$875.00	\$28,687.00
Linn County	\$875.00	\$28,687.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** Linn Co SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,874,834.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,874,834.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,735,879.00
<b>Program Funds Obligated</b>	\$0.00	\$1,874,834.00
<b>Program Funds Expended</b>	\$0.00	\$1,735,879.00
Linn County	\$0.00	\$1,735,879.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 34 new single family housing units in Linn County.

**Location Description:**

Linn County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	0	32/34		
# of Singlefamily Units	0	32/34		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	6	26	32	12/6	52/28	64/34 100.00

# Owner Households	6	26	32	12/6	52/28	64/34	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-005-872

**Activity Title:** Linn Co - SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

07/02/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,856,326.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,856,326.00
<b>Program Funds Drawdown</b>	\$500.00	\$1,798,824.00
<b>Program Funds Obligated</b>	(\$1,874,834.00)	\$1,856,326.00
<b>Program Funds Expended</b>	\$500.00	\$1,798,824.00
Linn County	\$500.00	\$1,798,824.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

New construction of 32 single family housing units in the area.

**Location Description:**

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

**Activity Progress Narrative:**

2 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	2		34/32	
# of Singlefamily Units	2		34/32	

**Beneficiaries Performance Measures**

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

# of Households	0	0	33	0/0	0/0	65/32	0.00
# Owner Households	0	0	33	0/0	0/0	65/32	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-005-971

**Activity Title:** Linn Co. RepairRehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$362,415.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$362,415.00
<b>Program Funds Drawdown</b>	\$0.00	\$292,415.00
<b>Program Funds Obligated</b>	(\$297,585.00)	\$362,415.00
<b>Program Funds Expended</b>	\$0.00	\$292,415.00
Linn County	\$0.00	\$292,415.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/8	
# of Singlefamily Units	0		7/8	

**Beneficiaries Performance Measures**

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

# of Households	3	4	7	5/4	9/4	14/8	100.00
# Owner Households	3	4	7	5/4	9/4	14/8	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Grantee Activity Number:** 08-DRH-005-972

**Activity Title:** Linn Co - RepairRehab UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$214,489.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$214,489.00
<b>Program Funds Drawdown</b>	\$0.00	\$151,280.00
<b>Program Funds Obligated</b>	(\$145,511.00)	\$214,489.00
<b>Program Funds Expended</b>	\$0.00	\$151,280.00
Linn County	\$0.00	\$151,280.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# of Households	0	0	3	0/0	0/0	6/4	0.00
# Owner Households	0	0	3	0/0	0/0	6/4	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: 08-DRH-005-975**

**Activity Title: Linn Co. - JSE LMI**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$328,205.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$328,205.00
<b>Program Funds Drawdown</b>	\$0.00	\$280,704.00
<b>Program Funds Obligated</b>	(\$234,295.00)	\$328,205.00
<b>Program Funds Expended</b>	\$0.00	\$280,704.00
Linn County	\$0.00	\$280,704.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		7/11	
# of Singlefamily Units	-2		7/11	

**Beneficiaries Performance Measures**

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

# of Households	3	4	7	6/3	10/8	16/11	100.00
# Owner Households	3	4	7	6/3	10/8	16/11	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: 08-DRH-005-976**

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$82,578.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$82,578.00
<b>Program Funds Drawdown</b>	\$0.00	\$49,893.00
<b>Program Funds Obligated</b>	(\$104,922.00)	\$82,578.00
<b>Program Funds Expended</b>	\$0.00	\$49,893.00
Linn County	\$0.00	\$49,893.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

2 housing units completed this quarter.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# of Households	0	0	4	0/0	0/0	6/2	0.00
# Owner Households	0	0	4	0/0	0/0	6/2	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-005-981

**Activity Title:** Linn Co. - HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$495,579.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$495,579.00
<b>Program Funds Drawdown</b>	\$0.00	\$425,581.00
<b>Program Funds Obligated</b>	(\$344,421.00)	\$495,579.00
<b>Program Funds Expended</b>	\$0.00	\$425,581.00
Linn County	\$0.00	\$425,581.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-2		11/12	
# of Singlefamily Units	-2		11/12	

**Beneficiaries Performance Measures**

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

# of Households	3	9	12	6/3	19/9	25/12	100.00
# Owner Households	3	9	12	6/3	19/9	25/12	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-005-982

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

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$207,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$207,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$138,879.00
<b>Program Funds Obligated</b>	(\$33,000.00)	\$207,000.00
<b>Program Funds Expended</b>	\$0.00	\$138,879.00
Linn County	\$0.00	\$138,879.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

1 housing unit completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		4/4	
# of Singlefamily Units	1		4/4	

**Beneficiaries Performance Measures**

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

# of Households	0	0	4	0/0	0/0	7/4	0.00
# Owner Households	0	0	4	0/0	0/0	7/4	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-005-992

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

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Linn County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,905.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,905.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,904.00
<b>Program Funds Obligated</b>	(\$12,095.00)	\$2,905.00
<b>Program Funds Expended</b>	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		1/2	
# of Singlefamily Units	-1		1/2	

**Beneficiaries Performance Measures**

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

# of Households	0	0	1	0/0	2/0	3/2	66.67
# Owner Households	0	0	1	0/0	2/0	3/2	66.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
Completed

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

**Project Title:**  
Housing

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

**Projected End Date:**  
12/31/2010

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Union County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,810.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,810.00
<b>Program Funds Drawdown</b>	\$0.00	\$26,810.00
<b>Program Funds Obligated</b>	\$0.00	\$26,810.00
<b>Program Funds Expended</b>	\$0.00	\$26,810.00
Union County	\$0.00	\$26,810.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

1 housing unit completed this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	1	1/10
<b># of Singlefamily Units</b>	1	1/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/10	1/10	100.00
# Owner Households	0	1	1	0/0	1/10	1/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-006-972

**Activity Title:** Union Co. Repair/Rehab UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Union County

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-----NOW INACTIVE

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-006-981

**Activity Title:** Union Co. HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Cancelled

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Union County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.----NOW INACTIVE

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-007-181

**Activity Title:** Cedar Falls Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Falls

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,190.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,190.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,190.00
<b>Program Funds Obligated</b>	\$0.00	\$32,190.00
<b>Program Funds Expended</b>	\$0.00	\$32,190.00
Cedar Falls	\$0.00	\$32,190.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services.  
Activity is complete.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Activity is in the process of closing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-007-871

**Activity Title:** Cedar Falls SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$603,080.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$603,080.00
<b>Program Funds Drawdown</b>	\$0.00	\$603,080.00
<b>Program Funds Obligated</b>	(\$8,031.00)	\$603,080.00
<b>Program Funds Expended</b>	\$0.00	\$603,080.00
Cedar Falls	\$0.00	\$603,080.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 11 new single family housing units.  
Activity is completed.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.  
Activity is completed. 11 units were completed total.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		11/11	
# of Singlefamily Units	-1		11/11	

**Beneficiaries Performance Measures**

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

# of Households	0	-1	-1	5/0	6/11	11/11	100.00
# Owner Households	0	-1	-1	5/0	6/11	11/11	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-007-872

**Activity Title:** CedarFallsNC\_UN

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$396,920.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$396,920.00
<b>Program Funds Drawdown</b>	\$0.00	\$396,920.00
<b>Program Funds Obligated</b>	(\$603,080.00)	\$396,920.00
<b>Program Funds Expended</b>	\$0.00	\$396,920.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$396,920.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Single Family - New Construction of homes affected by flooding or tornadoes for homeowners between 0 - 100% LMI. Activity is completed.

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

1 housing unit completed this quarter. Activity is completed. 7 units completed total.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/0	7/7	14.29
# Owner Households	0	1	1	0/0	1/0	7/7	14.29

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-007-971</b>
<b>Activity Title:</b>	<b>Cedar Falls Repair/Rehab LMI</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cedar Falls

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Activity was cancelled.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-007-972

**Activity Title:** Cedar Falls Repair/Rehab UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Cedar Falls

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-NOW INACTIVE!

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Activity was cancelled.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-007-981

**Activity Title:** Cedar Falls HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Cancelled

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cedar Falls

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.---NOW INACTIVE

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Activity was cancelled.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-007-991

**Activity Title:** Cedar Falls IMA UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Cancelled

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Falls

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Falls

**Activity Progress Narrative:**

Activity was cancelled.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-008-181

**Activity Title:** Cedar Rapids Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cedar Rapids

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$704,150.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$704,150.00
<b>Program Funds Drawdown</b>	\$33,228.00	\$291,463.00
<b>Program Funds Obligated</b>	(\$240,160.00)	\$704,150.00
<b>Program Funds Expended</b>	\$33,228.00	\$291,463.00
Cedar Rapids	\$33,228.00	\$291,463.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-008-871

**Activity Title:** Cedar Rapids SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,753,021.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,753,021.00
<b>Program Funds Drawdown</b>	\$44,843.00	\$4,092,427.00
<b>Program Funds Obligated</b>	\$0.00	\$9,753,021.00
<b>Program Funds Expended</b>	\$4,092,427.00	\$4,092,427.00
Cedar Rapids	\$4,092,427.00	\$4,092,427.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 212 new single family housing units.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

Adjusting for incorrect total reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		94/212	
# of Singlefamily Units	-1		94/212	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	21	73	94	42/22	147/190	189/212	100.00

# Owner Households	21	73	94	42/22	147/190	189/212	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-008-872

**Activity Title:** Cedar Rapids SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

05/11/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,994,601.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,994,601.00
<b>Program Funds Drawdown</b>	\$105,066.00	\$3,355,953.00
<b>Program Funds Obligated</b>	\$0.00	\$8,994,601.00
<b>Program Funds Expended</b>	\$3,355,953.00	\$10,654,424.00
Cedar Rapids	\$3,355,953.00	\$3,355,953.00
City of Cedar Rapids	\$0.00	\$7,298,471.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

Adjusting for incorrect total reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-93		69/180	
# of Singlefamily Units	-93		69/180	

**Beneficiaries Performance Measures**

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

# of Households	0	0	69	0/0	0/0	231/180	0.00
# Owner Households	0	0	69	0/0	0/0	231/180	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-008-975

**Activity Title:** Cedar Rapids JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2014

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Cedar Rapids

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,203,002.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,203,002.00
<b>Program Funds Drawdown</b>	\$248,253.00	\$8,185,535.00
<b>Program Funds Obligated</b>	(\$7,418,216.00)	\$10,203,002.00
<b>Program Funds Expended</b>	\$493,416.00	\$8,185,535.00
Cedar Rapids	\$493,416.00	\$8,185,535.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$12,743.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

329 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	329	399/407		
# of Singlefamily Units	329	399/407		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	185	213	399	218/200	250/207	469/407	99.79

# Owner Households	185	213	399	218/200	250/207	469/407	99.79
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRH-008-976

**Activity Title:** Cedar Rapids JSE UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,028,322.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,028,322.00
<b>Program Funds Drawdown</b>	\$55,326.00	\$1,430,118.00
<b>Program Funds Obligated</b>	(\$1,607,377.00)	\$2,028,322.00
<b>Program Funds Expended</b>	\$55,326.00	\$1,430,118.00
Cedar Rapids	\$55,326.00	\$1,430,118.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

75 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	75		92/72	
# of Singlefamily Units	75		92/72	

**Beneficiaries Performance Measures**

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

# of Households	0	0	92	0/0	0/0	109/72	0.00
# Owner Households	0	0	92	0/0	0/0	109/72	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-008-981

**Activity Title:** Cedar Rapids HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,633,175.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,633,175.00
<b>Program Funds Drawdown</b>	\$31,988.00	\$1,566,567.00
<b>Program Funds Obligated</b>	(\$2,174,269.00)	\$2,633,175.00
<b>Program Funds Expended</b>	\$42,306.00	\$1,566,567.00
Cedar Rapids	\$42,306.00	\$1,566,567.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

38 housing units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	38	69/99		
# of Singlefamily Units	38	69/99		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	20	49	69	29/28	71/71	100/99	100.00

# Owner Households	20	49	69	29/28	71/71	100/99	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-008-982

**Activity Title:** Cedar Rapids HBA UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cedar Rapids

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$800,215.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$800,215.00
<b>Program Funds Drawdown</b>	\$15,340.00	\$743,233.00
<b>Program Funds Obligated</b>	(\$323,463.00)	\$800,215.00
<b>Program Funds Expended</b>	\$15,340.00	\$743,233.00
Cedar Rapids	\$15,340.00	\$743,233.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Cedar Rapids

**Activity Progress Narrative:**

17 units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total		
# of Housing Units	17	37/22		
# of Singlefamily Units	17	37/22		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	37	0/0	0/0	57/22	0.00

# Owner Households	0	0	37	0/0	0/0	57/22	0.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

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

**Benefit Type:**  
Direct Benefit (Households)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Housing

**Projected End Date:**  
12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$311,284.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$311,284.00
<b>Program Funds Drawdown</b>	\$6,330.00	\$301,688.00
<b>Program Funds Obligated</b>	(\$24,254.00)	\$311,284.00
<b>Program Funds Expended</b>	\$301,688.00	\$597,046.00
Cedar Rapids	\$301,688.00	\$301,688.00
City of Cedar Rapids	\$0.00	\$295,358.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

City of Cedar Rapids

### Activity Progress Narrative:

Adjusting for incorrect totals reported in prior QPR.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-14		26/201	
# of Singlefamily Units	-14		26/201	

### Beneficiaries Performance Measures

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

# of Households	0	0	26	18/0	16/0	66/201	51.52
# Owner Households	0	0	26	18/0	16/0	66/201	51.52

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-009-871

**Activity Title:** Des Moines SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

06/01/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$493,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$493,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$493,000.00
<b>Program Funds Obligated</b>	\$0.00	\$493,000.00
<b>Program Funds Expended</b>	\$0.00	\$493,000.00
Des Moines	\$0.00	\$493,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 13 new single family housing units in the city of Des Moines.

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

11 units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	11	13/13		
# of Singlefamily Units	11	13/13		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	2	11	9/9	4/4	13/13	100.00

# Owner Households	9	2	11	9/9	4/4	13/13	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRH-009-872</b>
<b>Activity Title:</b>	<b>Des Moines SFNC UN</b>

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

06/01/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Cancelled

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Construction of 13 new single family housing units in the city of Des Moines. Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-009-971

**Activity Title:** Des Moines Repair/Rehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,653,549.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,653,549.00
<b>Program Funds Drawdown</b>	\$7,339.00	\$1,653,547.00
<b>Program Funds Obligated</b>	(\$470,982.00)	\$1,653,549.00
<b>Program Funds Expended</b>	\$7,339.00	\$1,653,547.00
City of Des Moines	\$7,339.00	\$1,653,547.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

37 units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	37		47/54	
# of Singlefamily Units	37		47/54	

**Beneficiaries Performance Measures**

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

# of Households	27	20	47	31/27	26/27	57/54	100.00
# Owner Households	27	20	47	31/27	26/27	57/54	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRH-009-972

**Activity Title:** Des Moines Repair/Rehab UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

06/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Des Moines

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$360,954.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$360,954.00
<b>Program Funds Drawdown</b>	\$0.00	\$360,954.00
<b>Program Funds Obligated</b>	(\$549,559.00)	\$360,954.00
<b>Program Funds Expended</b>	\$0.00	\$360,954.00
City of Des Moines	\$0.00	\$360,954.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

11 units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	11		13/13	
# of Singlefamily Units	11		13/13	

**Beneficiaries Performance Measures**

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

# of Households	0	0	13	0/0	0/0	15/13	0.00
# Owner Households	0	0	13	0/0	0/0	15/13	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-009-981

**Activity Title:** Des Moines HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

Housing

**Projected End Date:**

06/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Des Moines

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.  
Budget removed from this activity 06/09/10. (Moved to other activities within this contract.)

**Location Description:**

City of Des Moines

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# Owner Households	0	0	0	1/0	0/0	1/0	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-010-181

**Activity Title:** Iowa City Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$72,740.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$72,740.00
<b>Program Funds Drawdown</b>	\$568.00	\$68,262.00
<b>Program Funds Obligated</b>	\$0.00	\$72,740.00
<b>Program Funds Expended</b>	\$568.00	\$68,262.00
Iowa City	\$568.00	\$68,262.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

General administrative services

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-010-871

**Activity Title:** Iowa City SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,227,081.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,227,081.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,227,081.00
<b>Program Funds Obligated</b>	\$63.00	\$1,227,081.00
<b>Program Funds Expended</b>	\$0.00	\$1,227,081.00
Iowa City	\$0.00	\$1,227,081.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new single family housing units.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	-2	21/22		
# of Singlefamily Units	-2	21/22		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	3	18	21	7/1	37/21	44/22 100.00

# Owner Households	3	18	21	7/1	37/21	44/22	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-010-872

**Activity Title:** Iowa City SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

03/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,012,748.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,012,748.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,012,748.00
<b>Program Funds Obligated</b>	(\$1,227,124.00)	\$1,012,748.00
<b>Program Funds Expended</b>	\$0.00	\$1,012,748.00
Iowa City	\$0.00	\$1,012,748.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construct 18 new single family housing units in the City of Iowa city

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	17	0/0	0/0	34/18	0.00

# Owner Households	0	0	17	0/0	0/0	34/18	0.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-010-971

**Activity Title:** Iowa City Repair/Rehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$650,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$650,000.00
<b>Program Funds Drawdown</b>	\$4,282.00	\$533,225.00
<b>Program Funds Obligated</b>	\$0.00	\$650,000.00
<b>Program Funds Expended</b>	\$4,282.00	\$533,225.00
Iowa City	\$4,282.00	\$533,225.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

2 units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	2	10/9		
# of Singlefamily Units	2	10/9		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	8	10	4/2	14/7	18/9	100.00

# Owner Households	2	8	10	4/2	14/7	18/9	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-010-972

**Activity Title:** Iowa City Repair/Rehab UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$300,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,343.00
<b>Program Funds Obligated</b>	\$0.00	\$300,000.00
<b>Program Funds Expended</b>	\$0.00	\$200,343.00
Iowa City	\$0.00	\$200,343.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	-2		3/4	
# of Singlefamily Units	-2		3/4	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	8/4	0.00

# Owner Households	0	0	3	0/0	0/0	8/4	0.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-010-975

**Activity Title:** Iowa City JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$63,855.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$63,855.00
<b>Program Funds Drawdown</b>	\$0.00	\$63,855.00
<b>Program Funds Obligated</b>	\$0.00	\$63,855.00
<b>Program Funds Expended</b>	\$0.00	\$63,855.00
Iowa City	\$0.00	\$63,855.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	3/2		
# of Singlefamily Units	0	3/2		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	2/1	4/1	6/2	100.00

# Owner Households	1	2	3	2/1	4/1	6/2	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** 08-DRH-010-976

**Activity Title:** Iowa City JSE UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

Activity was cancelled. Budget was reallocated. 06/02/11

**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		0/0	
# of Singlefamily Units	0		0/0	

**Beneficiaries Performance Measures**

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-010-981

**Activity Title:** Iowa City HBA LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$51,464.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$51,464.00
<b>Program Funds Drawdown</b>	\$0.00	\$51,464.00
<b>Program Funds Obligated</b>	\$0.00	\$51,464.00
<b>Program Funds Expended</b>	\$0.00	\$51,464.00
Iowa City	\$0.00	\$51,464.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to LMI homeowners who receive buyout offers.

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# Owner Households	0	1	1	0/0	2/1	2/1	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-010-982

**Activity Title:** Iowa City HBA UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Cancelled

**Project Title:**

Housing

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity was cancelled. Budget was reallocated. 06/02/11

**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		0/0	
# of Singlefamily Units	0		0/0	

**Beneficiaries Performance Measures**

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-010-991

**Activity Title:** Iowa City IMA UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$38,510.00
<b>Program Funds Obligated</b>	\$0.00	\$150,000.00
<b>Program Funds Expended</b>	\$0.00	\$38,510.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/6	
# of Singlefamily Units	0		2/6	

**Beneficiaries Performance Measures**

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

# of Households	0	0	0	0/0	0/0	2/6	0.00
# Owner Households	0	0	0	0/0	0/0	2/6	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 08-DRH-011-181

**Activity Title:** Waterloo Hsg Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$48,063.00

**Total CDBG Program Funds Budgeted**

N/A

\$48,063.00

**Program Funds Drawdown**

\$0.00

\$39,736.00

**Program Funds Obligated**

\$1.00

\$48,063.00

**Program Funds Expended**

\$0.00

\$39,736.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

General administrative services

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-011-871

**Activity Title:** Waterloo SFNC LMI

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$768,839.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$768,839.00
<b>Program Funds Drawdown</b>	\$38,007.00	\$607,347.00
<b>Program Funds Obligated</b>	\$12,839.00	\$768,839.00
<b>Program Funds Expended</b>	\$38,007.00	\$607,347.00
Waterloo	\$38,007.00	\$607,347.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 15 new single family housing units.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

16 units completed this quarter.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	16	28/15		
# of Singlefamily Units	16	28/15		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	17	28	13/0	27/15	40/15	100.00

# Owner Households	11	17	28	13/0	27/15	40/15	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-011-872

**Activity Title:** Waterloo SFNC UN

**Activity Category:**

Construction of new housing

**Project Number:**

08-DF-Housing

**Projected Start Date:**

05/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$487,161.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$487,161.00
<b>Program Funds Drawdown</b>	\$0.00	\$360,179.00
<b>Program Funds Obligated</b>	(\$768,839.00)	\$487,161.00
<b>Program Funds Expended</b>	\$0.00	\$360,179.00
Waterloo	\$0.00	\$360,179.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of 7 new single family housing units in the City of Waterloo.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

1 unit completed this quarter.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	7	0/0	0/0	13/7	0.00

# Owner Households	0	0	7	0/0	0/0	13/7	0.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-011-971

**Activity Title:** Waterloo Repair/Rehab LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$200,000.00
<b>Program Funds Drawdown</b>	\$33,872.00	\$79,762.00
<b>Program Funds Obligated</b>	(\$728,928.00)	\$200,000.00
<b>Program Funds Expended</b>	\$33,872.00	\$79,762.00
Waterloo	\$33,872.00	\$79,762.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Adjusting for incorrect totals reported in prior QPR.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-24		3/4	
# of Singlefamily Units	-24		3/4	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	13/4	17/0	30/4	100.00

# Owner Households	1	2	3	13/4	17/0	30/4	100.00
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-011-972

**Activity Title:** Waterloo Repair/Rehab UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$55,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$55,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$25,952.00
<b>Program Funds Obligated</b>	(\$296,060.00)	\$55,000.00
<b>Program Funds Expended</b>	\$0.00	\$25,952.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	11/1		
# of Singlefamily Units	0	11/1		

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	2/0	11/1	27.27

# Owner Households	0	0	0	1/0	2/0	11/1	27.27
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 08-DRH-011-975

**Activity Title:** Waterloo JSE LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$537,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$537,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$537,000.00
<b>Program Funds Obligated</b>	\$0.00	\$537,000.00
<b>Program Funds Expended</b>	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

8 units completed this quarter.  
Activity is in the process of closing.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# of Households	4	4	8	4/0	4/20	8/20	100.00
# Owner Households	4	4	8	4/0	4/20	8/20	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-011-976

**Activity Title:** Waterloo JSE UN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Program Funds Obligated</b>	\$0.00	\$150,000.00
<b>Program Funds Expended</b>	\$0.00	\$150,000.00
Waterloo	\$0.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

Activity is complete. 7 units completed total.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-011-981

**Activity Title:** WaterlooHBA\_LMI

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-DF-Housing

**Project Title:**

Housing

**Projected Start Date:**

09/23/2008

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$60,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$60,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Homebuyer Assistance for families in the City of Waterloo affected by flooding for homeowners <80% LMI. Downpayment assistance offered to LMI homeowners in Waterloo who receive buyout offers.

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/3	
# of Singlefamily Units	0		1/3	

**Beneficiaries Performance Measures**

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

# of Households	0	0	0	0/0	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** 08-DRH-011-982

**Activity Title:** WaterlooHBA\_UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$25,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$25,000.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

# Owner Households	0	0	0	0/0	0/0	0/1	0
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### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRH-011-991

**Activity Title:** Waterloo IMA UN

**Activity Category:**

Homeownership Assistance (with waiver only)

**Project Number:**

08-DF-Housing

**Projected Start Date:**

09/23/2008

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Urgent Need

**Activity Status:**

Cancelled

**Project Title:**

Housing

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Waterloo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Waterloo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-002-181

**Activity Title:** Centerville DRI Admin

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

03/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Centerville

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,000.00
<b>Program Funds Obligated</b>	\$0.00	\$6,000.00
<b>Program Funds Expended</b>	\$0.00	\$6,000.00
Centerville	\$0.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administrative services for storm sewer project.  
Activity is completed.

**Location Description:**

City of Centerville

**Activity Progress Narrative:**

Activity is in the process of closing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

03/18/2009

**Projected End Date:**

02/28/2011

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Centerville

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$594,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$594,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$594,000.00
<b>Program Funds Obligated</b>	\$0.00	\$594,000.00
<b>Program Funds Expended</b>	\$0.00	\$594,000.00
Centerville	\$0.00	\$594,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Sewer Improvements.

Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement.

Activity is completed.

**Location Description:**

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

**Activity Progress Narrative:**

100% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 100% of the Construction is complete for this activity. Activity is complete.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1850	1162	5684	52.99

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-006-69

**Activity Title:** Des Moines DRI 006 StormSew\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

03/18/2009

**Projected End Date:**

12/01/2011

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Des Moines

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,000,000.00
<b>Program Funds Drawdown</b>	\$18,620.00	\$1,803,298.00
<b>Program Funds Obligated</b>	\$0.00	\$2,000,000.00
<b>Program Funds Expended</b>	\$18,620.00	\$1,803,298.00
City of Des Moines	\$18,620.00	\$1,803,298.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe.

**Location Description:**

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

**Activity Progress Narrative:**

Approximately 90% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 95% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	852	418	2031	62.53

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

03/18/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Farragut

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$294,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$294,000.00
<b>Program Funds Drawdown</b>	\$93,369.00	\$294,000.00
<b>Program Funds Obligated</b>	\$0.00	\$294,000.00
<b>Program Funds Expended</b>	\$93,369.00	\$294,000.00
Farragut	\$93,369.00	\$294,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

100% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 40% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	309	509	60.71

## 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-DRI-012-35

**Activity Title:** Nashua DRI WaterSysImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

06/16/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Nashua

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,426,538.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,426,538.00
<b>Program Funds Drawdown</b>	\$285,282.00	\$960,558.00
<b>Program Funds Obligated</b>	\$0.00	\$1,426,538.00
<b>Program Funds Expended</b>	\$285,282.00	\$960,558.00
Nashua	\$285,282.00	\$960,558.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Nashua; LMI benefit determined through local survey.

**Activity Progress Narrative:**

90% of the Engineering is complete for this activity. 75% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	941	1618	58.16

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-019-181

**Activity Title:** Brandon DRI Admin

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

02/08/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Admin - Local

**Projected End Date:**

06/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brandon

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,000.00
<b>Program Funds Obligated</b>	\$0.00	\$4,000.00
<b>Program Funds Expended</b>	\$0.00	\$4,000.00
Brandon	\$0.00	\$4,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Brandon

**Activity Progress Narrative:**

Activity is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Brandon\_DRI\_SanSewImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

02/08/2010

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

06/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brandon

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$240,183.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$240,183.00
<b>Program Funds Drawdown</b>	\$0.00	\$240,183.00
<b>Program Funds Obligated</b>	\$0.00	\$240,183.00
<b>Program Funds Expended</b>	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

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

**Location Description:**

Brandon, Iowa

**Activity Progress Narrative:**

Approximately 100% of the Project Funds have been expended. Activity is complete.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	233	311	74.92

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-027-69

**Activity Title:** Wesley DRI StormSewImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Wesley

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$682,320.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$682,320.00
<b>Program Funds Drawdown</b>	\$30,363.00	\$95,429.00
<b>Program Funds Obligated</b>	\$0.00	\$682,320.00
<b>Program Funds Expended</b>	\$30,363.00	\$95,429.00
Wesley	\$30,363.00	\$95,429.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Wesley

**Activity Progress Narrative:**

Approximately 14% of the Project Funds have been expended. 60% of the Engineering is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	256	467	54.82

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-032-67A</b>
<b>Activity Title:</b>	<b>Des Moines DRI 032 StormSew_LMI</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/01/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Des Moines

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,390,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,390,000.00
<b>Program Funds Drawdown</b>	\$850,511.00	\$1,698,408.00
<b>Program Funds Obligated</b>	\$0.00	\$2,390,000.00
<b>Program Funds Expended</b>	\$850,511.00	\$1,698,408.00
City of Des Moines	\$850,511.00	\$1,698,408.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines - Court Avenue District

**Activity Progress Narrative:**

99% of the Engineering is complete for this activity. 31% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1725	393	2775	76.32

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** Des Moines DRI 032B StormSew\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

03/18/2009

**Projected End Date:**

06/01/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Des Moines

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,610,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,610,000.00
<b>Program Funds Drawdown</b>	\$507,768.00	\$733,168.00
<b>Program Funds Obligated</b>	\$0.00	\$1,610,000.00
<b>Program Funds Expended</b>	\$507,768.00	\$733,168.00
City of Des Moines	\$507,768.00	\$733,168.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Des Moines - Court Avenue area

**Activity Progress Narrative:**

85% of the Engineering is complete for this activity. 19% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	1725	393	2775	76.32

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-033-67

**Activity Title:** Des Moines DRI 033 StormSew LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2010

**Projected End Date:**

06/01/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Des Moines

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,000,000.00
<b>Program Funds Drawdown</b>	\$1,116,431.00	\$2,172,295.00
<b>Program Funds Obligated</b>	\$0.00	\$5,000,000.00
<b>Program Funds Expended</b>	\$1,116,431.00	\$2,172,295.00
City of Des Moines	\$1,116,431.00	\$2,172,295.00
Des Moines	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Separate storm and sanitary sewers in the Lower Union neighborhood.

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

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

**Location Description:**

City of Des Moines - Lower Union neighborhood

**Activity Progress Narrative:**

Approximately 43% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 33% of the Construction is complete for this activity.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/11375

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	3521	2699	10678	58.25

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** 08-DRI-037-181

**Activity Title:** Pisgah\_DRI\_Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

11/04/2009

**Projected End Date:**

10/31/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Pisgah

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$4,000.00
<b>Program Funds Drawdown</b>	\$2,202.00	\$4,000.00
<b>Program Funds Obligated</b>	\$0.00	\$4,000.00
<b>Program Funds Expended</b>	\$2,202.00	\$4,000.00
Pisgah	\$2,202.00	\$4,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration of sanitary sewer improvements project in Pisgah, Iowa

**Location Description:**

City of Pisgah, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-037-55</b>
<b>Activity Title:</b>	<b>Pisgah_DRI_SanSewImp_LMI</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

10/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Pisgah

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$288,555.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$288,555.00
<b>Program Funds Drawdown</b>	\$9,445.00	\$288,555.00
<b>Program Funds Obligated</b>	\$0.00	\$288,555.00
<b>Program Funds Expended</b>	\$9,445.00	\$288,555.00
Pisgah	\$9,445.00	\$288,555.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Pisgah, Iowa

**Activity Progress Narrative:**

100% of the Project Funds have been expended. 100% of the Engineering is complete for this activity. 100% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	242	316	76.58

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-048-181

**Activity Title:** Sigourney\_DRI\_SanSewImp\_LMI

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Sigourney

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,000.00
<b>Program Funds Drawdown</b>	\$860.00	\$1,080.00
<b>Program Funds Obligated</b>	\$0.00	\$5,000.00
<b>Program Funds Expended</b>	\$860.00	\$1,080.00
Sigourney	\$860.00	\$1,080.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa

**Location Description:**

City of Sigourney, Iowa

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-048-55

**Activity Title:** Sigourney\_DRI\_SanSewImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

11/30/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Sigourney

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$945,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$945,000.00
<b>Program Funds Drawdown</b>	\$273,050.00	\$415,682.00
<b>Program Funds Obligated</b>	\$0.00	\$945,000.00
<b>Program Funds Expended</b>	\$273,050.00	\$415,682.00
Sigourney	\$273,050.00	\$415,682.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Sanitary Sewer Improvements in Sigourney, Iowa.  
LMI determination made through local survey.

Televise and clean 25,763 LF of line, install liner in approximately 12,936 LF of line, rehab 176 vertical feet of manholes, install 1 emergency generator and 2 variable frequency drives.

**Location Description:**

City of Sigourney

**Activity Progress Narrative:**

53% of the Engineering is complete for this activity. 70% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1269	2209	57.45

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-055-55

**Activity Title:** Elkader\_DRI\_SanSewImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

08/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Elkader

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$374,707.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$374,707.00
<b>Program Funds Drawdown</b>	\$20,645.00	\$374,707.00
<b>Program Funds Obligated</b>	\$0.00	\$374,707.00
<b>Program Funds Expended</b>	\$20,645.00	\$374,707.00
Elkader	\$20,645.00	\$374,707.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Elkader

**Activity Progress Narrative:**

100% of the Project Funds have been expended. 84% of the Engineering is complete for this activity. 31% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-055-69

**Activity Title:** Elkader\_DRI\_StormSewImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

02/08/2010

**Projected End Date:**

08/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Elkader

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$792,093.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$792,093.00
<b>Program Funds Drawdown</b>	\$16,820.00	\$62,420.00
<b>Program Funds Obligated</b>	\$0.00	\$792,093.00
<b>Program Funds Expended</b>	\$16,820.00	\$62,420.00
Elkader	\$16,820.00	\$62,420.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey.

**Location Description:**

City of Elkader

**Activity Progress Narrative:**

Approximately 8% of the Project Funds have been expended. 90% of the Engineering is complete for this activity. 43% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1
<b># of Linear feet of Public Improvement</b>	0	0/3958

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-063-181

**Activity Title:** Ogden DRI Admin

**Activity Category:**

Administration

**Project Number:**

08-DF Admin Local

**Projected Start Date:**

11/04/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - Local

**Projected End Date:**

07/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ogden

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,000.00
<b>Program Funds Drawdown</b>	\$200.00	\$5,000.00
<b>Program Funds Obligated</b>	\$0.00	\$5,000.00
<b>Program Funds Expended</b>	\$200.00	\$5,000.00
Ogden	\$200.00	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

General Administrative Services

**Location Description:**

City of Ogden

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-063-55

**Activity Title:** Ogden DRI SanSewImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

07/31/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Ogden

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$385,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$385,000.00
<b>Program Funds Drawdown</b>	\$72,276.00	\$385,000.00
<b>Program Funds Obligated</b>	\$0.00	\$385,000.00
<b>Program Funds Expended</b>	\$72,276.00	\$385,000.00
Ogden	\$72,276.00	\$385,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Ogden

**Activity Progress Narrative:**

100% of the Project Funds have been expended. 90% of the Engineering is complete for this activity. 78% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	1052	2023	52.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-071-181

**Activity Title:** Iowa City DRI 071 Admin

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

11/04/2009

**Projected End Date:**

06/01/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$11,881.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$11,881.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,881.00
<b>Program Funds Obligated</b>	\$0.00	\$11,881.00
<b>Program Funds Expended</b>	\$0.00	\$11,881.00
Iowa City	\$0.00	\$11,881.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 (\$11,881 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$18,119 for this activity).

**Location Description:**

City of Iowa City

**Activity Progress Narrative:**

Activity is in the process of closing.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

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

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

06/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa City

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$131,279.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$131,279.00
<b>Program Funds Drawdown</b>	\$0.00	\$131,279.00
<b>Program Funds Obligated</b>	\$0.00	\$131,279.00
<b>Program Funds Expended</b>	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility. Phase 1 is funded by Activity 08-DRI-071-57.

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

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

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$131,279 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$4,838,721 for this activity).

**Location Description:**

City of Iowa City-Iowa River proximity.

**Activity Progress Narrative:**

100% of the Project Funds have been expended. Activity is complete.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	19347	10548	56225	53.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-078-69</b>
<b>Activity Title:</b>	<b>Waterloo_DRI_StormSewerImp_UN</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

05/31/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Waterloo

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,931,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,931,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$3,931,250.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.

IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.

**Location Description:**

City of Waterloo, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	16727	14578	67090	46.66

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-082-55

**Activity Title:** Livermore DRI SanSewImp\_LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

10/31/2011

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Livermore

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$496,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$496,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$478,349.00
<b>Program Funds Obligated</b>	\$0.00	\$496,200.00
<b>Program Funds Expended</b>	\$0.00	\$478,349.00
Livermore	\$0.00	\$478,349.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

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

**Location Description:**

City of Livermore

**Activity Progress Narrative:**

Approximately 96% of the Project Funds have been expended. 85% of the Engineering is complete for this activity. 95% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	150	121	443	61.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-083-181

**Activity Title:** Garnavillo DRI Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

11/04/2009

**Projected End Date:**

12/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Garnavillo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$66.00	\$7,999.00
<b>Program Funds Obligated</b>	\$0.00	\$8,000.00
<b>Program Funds Expended</b>	\$66.00	\$7,999.00
Garnavillo	\$66.00	\$7,999.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administrative services

**Location Description:**

City of Garnavillo

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRI-083-55

**Activity Title:** Garnavillo DRI SanSewImp LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/04/2009

**Projected End Date:**

12/30/2011

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Garnavillo

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$900,150.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$900,150.00
<b>Program Funds Drawdown</b>	\$55,413.00	\$870,726.00
<b>Program Funds Obligated</b>	\$0.00	\$900,150.00
<b>Program Funds Expended</b>	\$55,413.00	\$870,726.00
Garnavillo	\$55,413.00	\$870,726.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Garnavillo

**Activity Progress Narrative:**

100% of the Engineering is complete for this activity. 95% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	461	754	61.14

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRI-IFA-001-185</b>
<b>Activity Title:</b>	<b>IAFinanceAuthorityForeclosureCounseling</b>

**Activity Category:**

Public services

**Project Number:**

08-DF Infrastructure

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

08-DF Infrastructure

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Finance Authority

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500,000.00
<b>Program Funds Drawdown</b>	\$191,154.00	\$687,638.00
<b>Program Funds Obligated</b>	\$45,000.00	\$1,500,000.00
<b>Program Funds Expended</b>	\$191,154.00	\$687,638.00
Iowa Finance Authority	\$191,154.00	\$687,638.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

85 counties in Iowa affected by the floods of 2008.

**Activity Progress Narrative:**

This is for Iowa Mortgage Assistance. Clients may receive up to 3 separate services as they move through our process but are only counted once.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period		Total	Cumulative Actual Total / Expected			Low/Mod%
	Low	Mod		Low	Mod	Total	
# of Cases opened	61	40	149	265/0	196/11372	712/11372	64.75
# of Cases closed	61	40	149	1227/0	892/11372	3346/11372	63.33

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	61	40	149	1331/0	970/11372	3631/11372	63.37

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>08-DRMI-002-59</b>
<b>Activity Title:</b>	<b>MasonCity DRMI WastewaterImpr_UN</b>

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

**Project Number:**  
08-DF Infrastructure

**Projected Start Date:**  
12/17/2009

**Benefit Type:**  
Area Benefit (Census)

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
08-DF Infrastructure

**Projected End Date:**  
10/07/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Mason City

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$120,180.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$120,180.00
<b>Program Funds Drawdown</b>	\$36,556.00	\$95,187.00
<b>Program Funds Obligated</b>	\$0.00	\$120,180.00
<b>Program Funds Expended</b>	\$36,556.00	\$95,187.00
Mason City	\$36,556.00	\$95,187.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Modify the existing 42" sluece gate to automatically close by installing a 13' by 15' concrete structure.

**Location Description:**

Wastewater Plant in Mason City, IA

**Activity Progress Narrative:**

Approximately 79% of the Project Funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRMI-003-47</b>
<b>Activity Title:</b>	<b>MasonCity DRMI WaterTreatImpr_UN</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
08-DF Infrastructure

**Project Title:**  
08-DF Infrastructure

**Projected Start Date:**  
12/17/2009

**Projected End Date:**  
10/28/2012

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
Mason City

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,415.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$110,415.00
<b>Program Funds Drawdown</b>	\$24,982.00	\$94,519.00
<b>Program Funds Obligated</b>	\$0.00	\$110,415.00
<b>Program Funds Expended</b>	\$24,982.00	\$94,519.00
Mason City	\$24,982.00	\$94,519.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Water Treatment Plant in Mason City, Iowa

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	6506	5339	28053	42.22

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRMI-007-181</b>
<b>Activity Title:</b>	<b>Iowa City DRMI Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

08-DF Admin Local

**Project Title:**

Admin - Local

**Projected Start Date:**

11/01/2010

**Projected End Date:**

05/31/2012

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Iowa City

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,000.00
<b>Program Funds Drawdown</b>	\$465.00	\$465.00
<b>Program Funds Obligated</b>	\$0.00	\$5,000.00
<b>Program Funds Expended</b>	(\$4,535.00)	\$465.00
Iowa City	(\$4,535.00)	\$465.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration and planning costs for disaster recovery funds.

**Location Description:**

Iowa City, IA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-DRMI-007-35</b>
<b>Activity Title:</b>	<b>IowaCity DRMI WaterTreatImprov</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/01/2010

**Projected End Date:**

05/31/2012

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Iowa City

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$137,182.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$137,182.00
<b>Program Funds Drawdown</b>	\$25,593.00	\$25,593.00
<b>Program Funds Obligated</b>	\$0.00	\$137,182.00
<b>Program Funds Expended</b>	(\$111,589.00)	\$25,593.00
Iowa City	(\$111,589.00)	\$25,593.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Water System in Iowa City

**Activity Progress Narrative:**

Approximately 19% of the Project Funds have been expended. 100% of the Engineering is complete for this activity.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	33083	62220	53.17

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 08-DRMI-021-69

**Activity Title:** Coralville DRMI StormSewerImpr

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

08-DF Infrastructure

**Project Title:**

08-DF Infrastructure

**Projected Start Date:**

11/01/2010

**Projected End Date:**

05/31/2012

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Coralville

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,000,000.00
<b>Program Funds Drawdown</b>	\$309,377.00	\$309,377.00
<b>Program Funds Obligated</b>	\$0.00	\$5,000,000.00
<b>Program Funds Expended</b>	\$309,377.00	\$309,377.00
Coralville	\$309,377.00	\$309,377.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Storm Sewer System in Coralville, IA

**Activity Progress Narrative:**

Approximately 6% of the Project Funds have been expended.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	3461	3221	14304	46.71

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>08-LHR_Training</b>
<b>Activity Title:</b>	<b>Lead Hazard/Lead-Based Paint Abatement Training</b>

**Activity Category:**

Capacity building for nonprofit or public entities

**Project Number:**

08-DF-Housing

**Projected Start Date:**

01/01/2009

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Housing

**Projected End Date:**

07/26/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$250,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$250,000.00
<b>Program Funds Obligated</b>	\$0.00	\$250,000.00
<b>Program Funds Expended</b>	\$0.00	\$250,000.00
Iowa Department of Economic Development	\$0.00	\$250,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. This activity was closed July 26, 2010.

**Location Description:**

State of Iowa - various training locations

**Activity Progress Narrative:**

Activity is completed for this appropriation.

>

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total Low/Mod%	
# of Persons	0	0	100	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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