

Grantee: State of Iowa

Grant: B-08-DF-19-0001

July 1, 2012 thru September 30, 2012 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

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

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Jonanne Baysden

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts &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	\$131,852,954.00
Total Budget	\$11,402,073.00	\$131,852,954.00
Total Obligated	\$8,438,003.00	\$128,939,583.00
Total Funds Drawdown	\$3,805,508.00	\$90,851,412.29
Program Funds Drawdown	\$3,805,508.00	\$90,842,641.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$3,759,457.00	\$90,785,526.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		59.17%
Overall Benefit Percentage (Actual)		56.09%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,500,538.29
Limit on Admin/Planning	\$7,834,540.75	\$5,645,975.00
Limit on State Admin	\$0.00	\$5,645,975.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant is over 90% committed at this time, with the remaining funds of nearly \$8 million primarily for Housing activities. Activities for 37 new single and multi-family units were added this quarter.

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	\$68,518.00	\$3,133,816.00	\$945,836.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$2,263,791.00	\$44,552,200.00	\$23,550,499.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,877,768.00



08-DF-Housing, Housing

\$1,473,199.00

\$88,304,074.00

\$46,768,399.00



Activities

Grantee Activity Number: 08-DRB-001-105

Activity Title: Cedar Rapids SmBusinessAssist UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF-Business

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$15,000,000.00

Total Budget

\$0.00

\$15,000,000.00

Total Obligated

\$0.00

\$15,000,000.00

Total Funds Drawdown

\$0.00

\$14,877,768.00

Program Funds Drawdown

\$0.00

\$14,877,768.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,877,768.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	392/225



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-001-181
Activity Title:	Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$71,435.00
Total Budget	\$0.00	\$71,435.00
Total Obligated	\$0.00	\$35,599.00
Total Funds Drawdown	\$0.00	\$33,632.00
Program Funds Drawdown	\$0.00	\$33,632.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,632.00
Black Hawk County	\$0.00	\$33,632.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-001-871

Activity Title: Black Hawk 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:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,060,492.00
Total Budget	\$1,832,702.00	\$2,060,492.00
Total Obligated	\$0.00	\$227,790.00
Total Funds Drawdown	\$0.00	\$227,790.00
Program Funds Drawdown	\$0.00	\$227,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,790.00
Black Hawk County	\$0.00	\$227,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.

Activity is completed. 09/29/11

Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)

Location Description:

Black Hawk County

Activity Progress Narrative:

Budget increased per Amendment #18. No new accomplishments this quarter; 4 units completed total.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/49
# of Singlefamily Units	0	4/49



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/49	4/0	4/49	100.00
# Owner Households	0	0	0	0/49	4/0	4/49	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

09/28/2012

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$287,878.00
Total Budget	(\$9,857.00)	\$287,878.00
Total Obligated	(\$9,857.00)	\$287,878.00
Total Funds Drawdown	\$0.00	\$287,878.00
Program Funds Drawdown	\$0.00	\$287,878.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$287,878.00
Black Hawk County	\$0.00	\$287,878.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 5 single family housing units in the area.
Budget decreased to \$287,878; Contract End Date extended to 3/31/14. (Amendment 18)

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:

Budget decreased per Amendment #18. No new accomplishments this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$668,047.00
Total Budget	\$48,047.00	\$668,047.00
Total Obligated	\$0.00	\$620,000.00
Total Funds Drawdown	\$15,331.00	\$620,477.00
Program Funds Drawdown	\$15,331.00	\$620,477.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,331.00	\$611,344.00
Black Hawk County	\$15,331.00	\$611,344.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37. (Amendment 18)

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 totals on prior QPR. Budget increased per Amendment #18.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	19/37
# of Singlefamily Units	1	19/37



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/37	12/0	19/37	100.00
# Owner Households	0	0	0	7/37	12/0	19/37	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-001-972
Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 08-DF-Housing
Projected Start Date:
 09/23/2008
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 03/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$290,512.00
Total Budget	(\$59,488.00)	\$290,512.00
Total Obligated	(\$59,488.00)	\$290,512.00
Total Funds Drawdown	\$0.00	\$290,512.00
Program Funds Drawdown	\$0.00	\$290,512.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$290,512.00
Black Hawk County	\$0.00	\$290,512.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Contract End Date extended to 3/31/14. Budget decreased to \$290,512. (Amendment 18)

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:

Budget decreased per Amendment #18. Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-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:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$72,275.00
Total Budget	\$37,816.00	\$72,275.00
Total Obligated	\$0.00	\$4,459.00
Total Funds Drawdown	\$0.00	\$4,459.00
Program Funds Drawdown	\$0.00	\$4,459.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,459.00
Black Hawk County	\$0.00	\$4,459.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Contract End Date extended to 3/31/14. Budget increased to \$42,275; performance target changed to 3 units. (Amendment 18)

Location Description:

Black Hawk County

Activity Progress Narrative:

Budget increased per Amendment #18. No new accomplishments this quarter.

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	1/0	1/3	100.00
# Owner Households	0	0	0	0/0	1/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-976

Activity Title: Black Hawk Co JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

04/19/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,097.00
Total Budget	\$2,097.00	\$12,097.00
Total Obligated	\$2,097.00	\$2,097.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity added this quarter per Amendment #18; no accomplishments to date.

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-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$128,380.00
Total Budget	\$0.00	\$128,380.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$128,380.00
Program Funds Drawdown	\$0.00	\$128,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,513.00
Black Hawk County	\$0.00	\$137,513.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Needed internal change to revise Total Drawn Amount in order to decrease budget to \$128,380 per Amendment #18. Will correct this quarter. No new accomplishments this quarter.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,066.00
Black Hawk County	\$0.00	\$52,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Changed performance targets to 0 per Amendment 18. Will eventually close activity, yet need Total Drawn Funds to be decreased to 0 before we can deobligate/decrease budget to \$0.

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:

Needed internal change to revise Total Drawn Amount in order to decrease budget to \$0 per Amendment #18. Will change for next Action Plan.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	1	2/0	0/0	3/0	66.67
# Owner Households	2	0	1	2/0	0/0	3/0	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-001-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

04/19/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$52,066.00
Total Budget	\$37,066.00	\$52,066.00
Total Obligated	\$37,066.00	\$37,066.00
Total Funds Drawdown	\$0.00	\$52,066.00
Program Funds Drawdown	\$0.00	\$52,066.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity added this quarter per Amendment #18; no accomplishments to date.

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-002-181
Activity Title:	Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,059.00
Total Budget	\$18,045.00	\$95,059.00
Total Obligated	\$18,045.00	\$95,059.00
Total Funds Drawdown	\$0.00	\$27,234.00
Program Funds Drawdown	\$0.00	\$27,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget increased by \$18,045 to accomodate addition of activities 875 and 876.

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

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-002-871
Activity Title:	Cerro Gordo Co. SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,007,500.00
Total Budget	\$0.00	\$2,007,500.00
Total Obligated	\$0.00	\$2,007,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Single Family New Production Round 4 - construction of 34 houses.

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

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-002-875
Activity Title:	Cerro Gordo Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/22/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total Budget	\$120,000.00	\$120,000.00
Total Obligated	\$120,000.00	\$120,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.

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

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-002-876
Activity Title:	Cerro Gordo Co. MFNC Large LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$764,400.00
Total Budget	\$764,400.00	\$764,400.00
Total Obligated	\$764,400.00	\$764,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City.

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

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-002-971

Activity Title: Cerro Gordo Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

07/12/2012

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,258,482.00
Total Budget	\$0.00	\$1,258,482.00
Total Obligated	\$0.00	\$1,258,482.00
Total Funds Drawdown	\$0.00	\$1,258,482.00
Program Funds Drawdown	\$0.00	\$1,258,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,258,482.00
Cerro Gordo County	\$0.00	\$1,258,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/12/12
Activity closed 06/25/2012.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$308,204.00
Total Budget	\$0.00	\$308,204.00
Total Obligated	\$0.00	\$308,204.00
Total Funds Drawdown	\$0.00	\$308,204.00
Program Funds Drawdown	\$0.00	\$308,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,204.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo county

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$65,126.00
Total Budget	\$0.00	\$65,126.00
Total Obligated	\$0.00	\$65,126.00
Total Funds Drawdown	\$0.00	\$65,126.00
Program Funds Drawdown	\$0.00	\$65,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,126.00
Cerro Gordo county	\$0.00	\$65,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,395.00
Total Budget	\$27,026.00	\$55,395.00
Total Obligated	\$12,659.00	\$41,028.00
Total Funds Drawdown	\$0.00	\$28,369.00
Program Funds Drawdown	\$0.00	\$28,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,369.00
Cass County	\$0.00	\$28,369.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. 01/13/12

Budget increased by \$12,659 with addition of new 871 activity. Contract End Date extended to 6/30/14.

Budget increased by \$14,367 with addition of new 875 activity.

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:

Budget increased per Amendments 11 & 12 with addition of activities 871 and 875.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-871

Activity Title: Cass Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

09/26/2012

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$620,296.00
Total Budget	\$620,296.00	\$620,296.00
Total Obligated	\$620,296.00	\$620,296.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cass County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.

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

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-875

Activity Title: Cass Co MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total Budget	\$704,000.00	\$704,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 units of rental housing in the City of Woodbine.

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

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/26/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/26/2012

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	\$0.00	\$967,820.00
Total Obligated	\$0.00	\$967,820.00
Total Funds Drawdown	\$0.00	\$967,820.00
Program Funds Drawdown	\$0.00	\$967,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,820.00
Cass County	\$0.00	\$967,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed 01/13/12 - Closed 9/26/12. Performance target changed to 32 units per Amendment 10.

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:

Activity completed, closed 9/26/12. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-11	32/32
# of Singlefamily Units	-11	32/32



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-11	-11	23/16	9/16	32/32	100.00
# Owner Households	0	-11	-11	23/16	9/16	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/26/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/26/2012

National Objective:

Urgent Need

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,872.00
Total Budget	\$0.00	\$58,872.00
Total Obligated	\$0.00	\$58,872.00
Total Funds Drawdown	\$0.00	\$58,872.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,872.00
Cass County	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed 01/13/12 - Closed 9/26/12
Performance target changed to 3 units per Amendment 10.

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:

Activity completed, closed 9/26/12. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/26/2012

Completed Activity Actual End Date:

09/26/2012

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$165,437.00
Total Budget	\$0.00	\$165,437.00
Total Obligated	\$0.00	\$165,437.00
Total Funds Drawdown	\$0.00	\$165,437.00
Program Funds Drawdown	\$0.00	\$165,437.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,437.00
Cass County	\$0.00	\$165,437.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Activity has been completed 01/13/12 - Closed 9/26/12

Location Description:

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

Activity Progress Narrative:

Activity completed, closed 9/26/12. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/5	8/6	11/11	100.00
# Owner Households	0	0	0	3/5	8/6	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-181
Activity Title:	Dubuque Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,566.00
Total Budget	\$48,954.00	\$121,566.00
Total Obligated	\$48,954.00	\$118,546.00
Total Funds Drawdown	\$944.00	\$70,536.00
Program Funds Drawdown	\$944.00	\$70,536.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,592.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

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

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-004-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,128,205.00
Total Budget	\$2,546,773.00	\$3,128,205.00
Total Obligated	\$2,546,773.00	\$3,128,205.00
Total Funds Drawdown	\$381,204.00	\$962,636.00
Program Funds Drawdown	\$381,204.00	\$962,636.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$381,204.00	\$962,636.00
Dubuque County	\$381,204.00	\$962,636.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	20/77
# of Singlefamily Units	10	20/77



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	9	10	3/0	17/77	20/77	100.00
# Owner Households	1	9	10	3/0	17/77	20/77	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$529,681.00
Total Budget	\$0.00	\$529,681.00
Total Obligated	\$0.00	\$529,681.00
Total Funds Drawdown	\$0.00	\$529,681.00
Program Funds Drawdown	\$0.00	\$529,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$529,681.00
Dubuque County	\$0.00	\$529,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units. Activity completed. Closed 7/11/12.

Location Description:

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

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$643,284.00
Total Budget	\$0.00	\$643,284.00
Total Obligated	\$0.00	\$643,284.00
Total Funds Drawdown	\$0.00	\$643,284.00
Program Funds Drawdown	\$0.00	\$643,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$643,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	12/11	14/14	100.00
# Owner Households	0	0	0	2/3	12/11	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$144,383.00
Total Budget	\$0.00	\$144,383.00
Total Obligated	\$0.00	\$144,383.00
Total Funds Drawdown	\$0.00	\$144,383.00
Program Funds Drawdown	\$0.00	\$144,383.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,383.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI. Activity completed. Closed 7/11/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$93,084.00
Total Budget	\$0.00	\$93,084.00
Total Obligated	\$0.00	\$93,084.00
Total Funds Drawdown	\$0.00	\$93,084.00
Program Funds Drawdown	\$0.00	\$93,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity is complete. 09/29/11 Closed 7/11/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-992
Activity Title: Dubuque Co. IMA UN

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 07/11/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,767.00
Total Budget	\$0.00	\$5,767.00
Total Obligated	\$0.00	\$5,767.00
Total Funds Drawdown	\$0.00	\$5,767.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,767.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2



Beneficiaries Performance Measures

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

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$110,700.00
Total Funds Drawdown	\$800.00	\$31,387.00
Program Funds Drawdown	\$800.00	\$31,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,587.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

General administrative services
Budget decreased to \$60,001 per Amendment 14.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,272,867.00
Total Budget	\$1,398,033.00	\$3,272,867.00
Total Obligated	\$1,398,033.00	\$3,272,867.00
Total Funds Drawdown	\$12,100.00	\$1,846,717.00
Program Funds Drawdown	\$12,100.00	\$1,846,717.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,100.00	\$1,846,717.00
Linn County	\$12,100.00	\$1,846,717.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14.

Location Description:

Linn County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	34/67
# of Singlefamily Units	1	34/67



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	-27	-33	6/67	28/0	34/67	100.00
# Owner Households	-6	-27	-33	6/67	28/0	34/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

09/28/2012

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,820,586.00
Total Budget	(\$35,740.00)	\$1,820,586.00
Total Obligated	(\$35,740.00)	\$1,820,586.00
Total Funds Drawdown	\$0.00	\$1,820,586.00
Program Funds Drawdown	\$0.00	\$1,820,586.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,820,586.00
Linn County	\$0.00	\$1,820,586.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area. Activity completed/closed 9/28/12 per Amendment 14.

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:

Activity completed, closed 9/28/12; all performance measures have been met. \$35,740 deobligated in closeout process.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/28/2012

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$292,415.00
Total Budget	\$0.00	\$292,415.00
Total Obligated	\$0.00	\$292,415.00
Total Funds Drawdown	\$0.00	\$292,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$292,415.00
Linn County	\$0.00	\$292,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

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:

Activity completed, closed 9/28/12; all performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/28/2012

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$151,280.00
Total Budget	\$0.00	\$151,280.00
Total Obligated	\$0.00	\$151,280.00
Total Funds Drawdown	\$0.00	\$151,280.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,280.00
Linn County	\$0.00	\$151,280.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

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:

Activity completed, closed 9/28/12; all performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/28/2012

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$280,704.00
Total Budget	\$0.00	\$280,704.00
Total Obligated	\$0.00	\$280,704.00
Total Funds Drawdown	\$0.00	\$280,704.00
Program Funds Drawdown	\$0.00	\$280,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,704.00
Linn County	\$0.00	\$280,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

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:

Activity completed, closed 9/28/12; all performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-976
Activity Title: Linn Co. - JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 09/28/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/28/2012

National Objective:
 Urgent Need

Responsible Organization:
 Linn County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$49,893.00
Total Budget	\$0.00	\$49,893.00
Total Obligated	\$0.00	\$49,893.00
Total Funds Drawdown	\$0.00	\$49,893.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,893.00
Linn County	\$0.00	\$49,893.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.
 Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

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:

Activity completed, closed 9/28/12; all performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/28/2012

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$425,581.00
Total Budget	\$0.00	\$425,581.00
Total Obligated	\$0.00	\$425,581.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,133.00
Linn County	\$0.00	\$401,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

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:

Activity completed, closed 9/28/12; all performance measures have been met. Budget needs to be deobligated; will look into before next Action Plan.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

09/28/2012

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,753.00
Total Budget	(\$17,126.00)	\$121,753.00
Total Obligated	(\$17,126.00)	\$121,753.00
Total Funds Drawdown	\$0.00	\$121,753.00
Program Funds Drawdown	\$0.00	\$121,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,753.00
Linn County	\$0.00	\$121,753.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

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:

Activity completed, closed 9/28/12; all performance measures have been met. \$17,126 deobligated in closeout process.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,904.00
Total Budget	\$0.00	\$2,904.00
Total Obligated	\$0.00	\$2,904.00
Total Funds Drawdown	\$0.00	\$2,904.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-006-181
Activity Title:	Union Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,283.00
Total Budget	\$23,283.00	\$40,283.00
Total Obligated	\$23,283.00	\$40,283.00
Total Funds Drawdown	\$0.00	\$17,000.00
Program Funds Drawdown	\$0.00	\$17,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Project was completed. - UPDATE: Activity extended with addition of activity 875. Budget increased by \$23,283 per Amendment 9.

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

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-006-875
Activity Title:	Union Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,140,873.00
Total Budget	\$1,140,873.00	\$1,140,873.00
Total Obligated	\$1,140,873.00	\$1,140,873.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of upper story units into 10 rental apartments in the City of Chariton.

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

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-006-971
Activity Title:	Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total Budget	\$0.00	\$26,810.00
Total Obligated	\$0.00	\$26,810.00
Total Funds Drawdown	\$0.00	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.00
Union County	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Project was completed. Closed 7/10/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-007-181
Activity Title:	Cedar Falls 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:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$62,645.00
Total Budget	\$0.00	\$62,645.00
Total Obligated	\$0.00	\$62,645.00
Total Funds Drawdown	\$0.00	\$32,190.00
Program Funds Drawdown	\$0.00	\$32,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,095,352.00
Total Budget	\$206,160.00	\$2,095,352.00
Total Obligated	\$206,160.00	\$2,095,352.00
Total Funds Drawdown	\$0.00	\$603,080.00
Program Funds Drawdown	\$0.00	\$603,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$603,080.00
Cedar Falls	\$0.00	\$603,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/39
# of Singlefamily Units	0	11/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	6/39	11/39	100.00
# Owner Households	0	0	0	5/0	6/39	11/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-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 (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/10/2012

Completed Activity Actual End Date:

07/10/2012

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$396,920.00
Total Budget	(\$206,160.00)	\$396,920.00
Total Obligated	(\$206,160.00)	\$396,920.00
Total Funds Drawdown	\$0.00	\$396,920.00
Program Funds Drawdown	\$0.00	\$396,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,920.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$396,920.00
Match Contributed	\$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. Closed 7/10/12.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity completed, closed 7/10/12; all performance measures have been met. \$206,160 deobligated in closeout process.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	0	0/0	0/0	7/7	0.00
# Owner Households	0	-1	0	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-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:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$704,150.00
Total Budget	\$0.00	\$704,150.00
Total Obligated	\$0.00	\$704,150.00
Total Funds Drawdown	\$65,193.00	\$356,656.00
Program Funds Drawdown	\$65,193.00	\$356,656.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,463.00
Match Contributed	\$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



Grantee Activity Number: 08-DRH-008-871

Activity Title: Cedar Rapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$609,316.00	\$4,701,743.00
Program Funds Drawdown	\$609,316.00	\$4,701,743.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$609,316.00	\$4,701,743.00
Cedar Rapids	\$609,316.00	\$4,701,743.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		10		104/212
# of Singlefamily Units		10		104/212

Beneficiaries Performance Measures

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



# of Households	-19	-65	-84	23/22	81/190	104/212	100.00
# Owner Households	-19	-65	-84	23/22	81/190	104/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$405,411.00	\$3,761,364.00
Program Funds Drawdown	\$405,411.00	\$3,761,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$405,411.00	\$3,761,364.00
Cedar Rapids	\$405,411.00	\$3,761,364.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	76/180
# of Singlefamily Units	7	76/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-62	0/0	0/0	76/180	0.00
# Owner Households	0	0	-62	0/0	0/0	76/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,183,002.00
Total Budget	\$0.00	\$10,183,002.00
Total Obligated	\$0.00	\$10,183,002.00
Total Funds Drawdown	\$23,503.00	\$8,548,666.00
Program Funds Drawdown	\$23,503.00	\$8,539,895.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$68,460.00	\$8,546,419.00
Cedar Rapids	\$68,460.00	\$8,546,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		407/407	
# of Singlefamily Units	-1		407/407	

Beneficiaries Performance Measures

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



# of Households	-189	-221	-410	188/200	219/207	407/407	100.00
# Owner Households	-189	-221	-410	188/200	219/207	407/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,003,322.00
Total Budget	\$0.00	\$2,003,322.00
Total Obligated	\$0.00	\$2,003,322.00
Total Funds Drawdown	\$3,544.00	\$1,454,901.00
Program Funds Drawdown	\$3,544.00	\$1,454,901.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,544.00	\$1,457,148.00
Cedar Rapids	\$3,544.00	\$1,457,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Actual Total > Planned Total; will look into and change Action Plan next quarter to increase Performance Target accordingly/if needed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	95/72
# of Singlefamily Units	1	95/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-93	0/0	0/0	95/72	0.00
# Owner Households	0	0	-93	0/0	0/0	95/72	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

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,608,175.00
Total Budget	\$0.00	\$2,608,175.00
Total Obligated	\$0.00	\$2,608,175.00
Total Funds Drawdown	\$22,790.00	\$1,637,045.00
Program Funds Drawdown	\$22,790.00	\$1,637,045.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,315.00	\$1,637,045.00
Cedar Rapids	\$33,315.00	\$1,637,045.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		-3		69/99
# of Singlefamily Units		-3		69/99

Beneficiaries Performance Measures

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



# of Households	-22	-53	-75	18/28	51/71	69/99	100.00
# Owner Households	-22	-53	-75	18/28	51/71	69/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$800,215.00
Total Budget	\$0.00	\$800,215.00
Total Obligated	\$0.00	\$800,215.00
Total Funds Drawdown	\$0.00	\$743,233.00
Program Funds Drawdown	\$0.00	\$743,233.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$743,233.00
Cedar Rapids	\$0.00	\$743,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$381,284.00
Total Budget	\$0.00	\$381,284.00
Total Obligated	\$0.00	\$381,284.00
Total Funds Drawdown	\$0.00	\$341,777.00
Program Funds Drawdown	\$0.00	\$341,777.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$341,777.00
Cedar Rapids	\$0.00	\$313,451.00
City of Cedar Rapids	\$0.00	\$28,326.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	-37	0/0	2/0	37/201	5.41
# Owner Households	0	2	-37	0/0	2/0	37/201	5.41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-009-181

Activity Title: Des Moines Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$89,416.00
Total Budget	\$18,655.00	\$89,416.00
Total Obligated	\$18,655.00	\$89,416.00
Total Funds Drawdown	\$0.00	\$70,761.00
Program Funds Drawdown	\$0.00	\$70,761.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,761.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed. UPDATE: Activity re-opened; budget increased.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-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 (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,407,072.00
Total Budget	\$914,072.00	\$1,407,072.00
Total Obligated	\$914,072.00	\$1,407,072.00
Total Funds Drawdown	\$0.00	\$493,000.00
Program Funds Drawdown	\$0.00	\$493,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,000.00
Des Moines	\$0.00	\$493,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12.

Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.

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	13/44
# of Singlefamily Units	0	13/44



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	1	0	8/0	5/44	13/44	100.00
# Owner Households	-1	1	0	8/0	5/44	13/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-009-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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 Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	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
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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-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$0.00	\$1,653,547.00
Total Obligated	\$0.00	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
City of Des Moines	\$0.00	\$1,653,547.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity closed quarter ending 063012; adjusting for incorrect race/ethnicity data reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	53/54
# of Singlefamily Units	0	53/54



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$360,954.00
Total Budget	\$0.00	\$360,954.00
Total Obligated	\$0.00	\$360,954.00
Total Funds Drawdown	\$0.00	\$360,954.00
Program Funds Drawdown	\$0.00	\$360,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,954.00
City of Des Moines	\$0.00	\$360,954.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity closed quarter ending 063012; adjusting for incorrect race/ethnicity data and totals reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	13/13
# of Singlefamily Units	-1	13/13



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	13/13	0.00
# Owner Households	0	0	-1	0/0	0/0	13/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-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:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	\$27,805.00	\$96,365.00
Total Obligated	\$27,805.00	\$96,365.00
Total Funds Drawdown	\$0.00	\$68,560.00
Program Funds Drawdown	\$0.00	\$68,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,560.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,589,503.00
Total Budget	\$1,362,422.00	\$2,589,503.00
Total Obligated	\$1,362,422.00	\$2,589,503.00
Total Funds Drawdown	\$0.00	\$1,195,599.00
Program Funds Drawdown	\$0.00	\$1,195,599.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$31,482.00)	\$1,195,599.00
Iowa City	(\$31,482.00)	\$1,195,599.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

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	21/55
# of Singlefamily Units	0	21/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	18/55	21/55	100.00
# Owner Households	0	0	0	3/0	18/55	21/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,012,748.00
Total Budget	\$0.00	\$1,012,748.00
Total Obligated	\$0.00	\$1,012,748.00
Total Funds Drawdown	\$0.00	\$1,012,748.00
Program Funds Drawdown	\$0.00	\$1,012,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,012,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa City. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



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	17/18	0.00
# Owner Households	0	0	0	0/0	0/0	17/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$535,073.00
Total Budget	\$0.00	\$535,073.00
Total Obligated	\$0.00	\$535,073.00
Total Funds Drawdown	\$0.00	\$535,073.00
Program Funds Drawdown	\$0.00	\$535,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,073.00
Iowa City	\$0.00	\$535,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/13/12 Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Urgent Need

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,343.00
Total Budget	\$0.00	\$200,343.00
Total Obligated	\$0.00	\$200,343.00
Total Funds Drawdown	\$0.00	\$176,343.00
Program Funds Drawdown	\$0.00	\$176,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$24,000.00)	\$176,343.00
Iowa City	(\$24,000.00)	\$176,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$63,855.00
Total Budget	\$0.00	\$63,855.00
Total Obligated	\$0.00	\$63,855.00
Total Funds Drawdown	\$0.00	\$63,855.00
Program Funds Drawdown	\$0.00	\$63,855.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,855.00
Iowa City	\$0.00	\$63,855.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-981

Activity Title: Iowa City HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$51,464.00
Total Budget	\$0.00	\$51,464.00
Total Obligated	\$0.00	\$51,464.00
Total Funds Drawdown	\$0.00	\$51,464.00
Program Funds Drawdown	\$0.00	\$51,464.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,464.00
Iowa City	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$38,510.00
Total Budget	\$0.00	\$38,510.00
Total Obligated	\$0.00	\$38,510.00
Total Funds Drawdown	\$0.00	\$38,510.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,510.00
Iowa City	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Activity has been completed. 01/13/12 Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,783,392.00
Total Budget	(\$44,068.00)	\$1,783,392.00
Total Obligated	(\$44,068.00)	\$1,783,392.00
Total Funds Drawdown	\$0.00	\$725,578.00
Program Funds Drawdown	\$0.00	\$725,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,578.00
Waterloo	\$0.00	\$725,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units.
Per Amendment #14 (SFNP Round 4), performance target increased to 27 units. UPDATE: Increased to 36 units per Amendment #15.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-12	16/36
# of Singlefamily Units	-12	16/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-7	-5	-12	2/0	14/36	16/36	100.00
# Owner Households	-7	-5	-12	2/0	14/36	16/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Waterloo

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

(\$124,013.00)

(\$124,013.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$363,148.00

\$363,148.00

\$363,148.00

\$360,179.00

\$360,179.00

\$0.00

\$0.00

\$360,179.00

\$360,179.00

\$0.00

Activity Description:

Construction of 15 new single family housing units in the City of Waterloo. UPDATE: Performance target changed to 6 units per Amendment #15.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	6/6
# of Singlefamily Units	-1	6/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	6/6	0.00
# Owner Households	0	0	-1	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,648.00
Total Budget	\$0.00	\$100,648.00
Total Obligated	\$0.00	\$100,648.00
Total Funds Drawdown	\$0.00	\$100,648.00
Program Funds Drawdown	\$0.00	\$100,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,886.00	\$100,648.00
Waterloo	\$20,886.00	\$100,648.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.
Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-9	-16	-25	4/5	1/0	5/5	100.00
# Owner Households	-9	-16	-25	4/5	1/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,952.00
Total Budget	\$0.00	\$25,952.00
Total Obligated	\$0.00	\$25,952.00
Total Funds Drawdown	\$0.00	\$25,952.00
Program Funds Drawdown	\$0.00	\$25,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,952.00
Waterloo	\$0.00	\$25,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.
Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	-2	-10	0/0	0/0	1/1	0.00
# Owner Households	-1	-2	-10	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$537,000.00
Total Budget	\$0.00	\$537,000.00
Total Obligated	\$0.00	\$537,000.00
Total Funds Drawdown	\$0.00	\$537,000.00
Program Funds Drawdown	\$0.00	\$537,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	20/20
# of Singlefamily Units	11	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	7	11	8/0	12/20	20/20	100.00
# Owner Households	4	7	11	8/0	12/20	20/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-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 (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Waterloo	\$0.00	\$150,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI, to pre-flood condition.
Activity closed 06/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

09/28/2011

Responsible Organization:

Centerville

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Centerville

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative services for storm sewer project.
Activity is completed.

Location Description:

City of Centerville

Activity Progress Narrative:

Activity completed, closed 9/28/11. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-002-69

Activity Title: Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

09/28/2011

Responsible Organization:

Centerville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$594,000.00
Total Budget	\$0.00	\$594,000.00
Total Obligated	\$0.00	\$594,000.00
Total Funds Drawdown	\$0.00	\$594,000.00
Program Funds Drawdown	\$0.00	\$594,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$594,000.00
Centerville	\$0.00	\$594,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements.

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

Activity is completed.

Location Description:

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

Activity Progress Narrative:

Activity completed, closed 9/28/11. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	2/1
# of Linear feet of Public Improvement	3994	7988/3994



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-006-69

Activity Title: Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$2,000,000.00

Program Funds Drawdown

\$0.00

\$2,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000,000.00

City of Des Moines

\$0.00

\$2,000,000.00

Des Moines

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area.

Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe.

Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

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

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-010-181

Activity Title: Farragut DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Farragut

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Farragut	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity closed 9/30/12.

Location Description:

City of Farragut

Activity Progress Narrative:

No funds expended this quarter.

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-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Farragut

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$294,000.00
Program Funds Drawdown	\$0.00	\$294,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$294,000.00
Farragut	\$0.00	\$294,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-012-181

Activity Title: Nashua DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

06/16/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Nashua

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Nashua	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity completed 7/13/12.

Location Description:

City of Nashua

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-012-35

Activity Title: Nashua DRI WaterSysImp_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:

06/16/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Nashua

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,103,201.00
Total Budget	\$0.00	\$1,103,201.00
Total Obligated	(\$323,337.00)	\$1,103,201.00
Total Funds Drawdown	\$0.00	\$1,103,201.00
Program Funds Drawdown	\$0.00	\$1,103,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,103,201.00
Nashua	\$0.00	\$1,103,201.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls. Performance measures have been met and activity has been closed 7/13/12.

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

Activity completed, closed 7/13/12; all performance measures have been met (project came in under bid). Performance actuals updated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/01/2011

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$240,183.00
Total Budget	\$0.00	\$240,183.00
Total Obligated	\$0.00	\$240,183.00
Total Funds Drawdown	\$0.00	\$240,183.00
Program Funds Drawdown	\$0.00	\$240,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

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

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Activity completed; performance measures updated. 100% of funds expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	9000	18000/9000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-027-181

Activity Title: Wesley DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Wesley

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,581.00	\$6,000.00
Program Funds Drawdown	\$1,581.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,581.00	\$6,000.00
Wesley	\$1,581.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Contract End Date changed to 12/31/12 per Amendment 4.

Location Description:

City of Wesley

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-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Wesley

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$682,320.00
Total Budget	\$0.00	\$682,320.00
Total Obligated	\$0.00	\$682,320.00
Total Funds Drawdown	\$66,258.00	\$682,320.00
Program Funds Drawdown	\$66,258.00	\$682,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,258.00	\$682,320.00
Wesley	\$66,258.00	\$682,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey. Contract End Date changed to 12/31/12 per Amendment 4.

Location Description:

City of Wesley

Activity Progress Narrative:

100% of funds have been expended; however, Wesley requested contract extension to December 2012 and activity will not be closed until then. All performance targets have been met and updated accordingly.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Title: Des Moines DRI 032 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total Budget	\$0.00	\$2,390,000.00
Total Obligated	\$0.00	\$2,390,000.00
Total Funds Drawdown	\$0.00	\$2,389,733.00
Program Funds Drawdown	\$0.00	\$2,389,733.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,389,733.00
City of Des Moines	\$0.00	\$2,389,733.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

100% of project funds have been expended; performance measures have been updated. Contract will close when performance measures have been met for 67B.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-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:

12/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total Budget	\$0.00	\$1,610,000.00
Total Obligated	\$0.00	\$1,610,000.00
Total Funds Drawdown	\$0.00	\$1,578,027.00
Program Funds Drawdown	\$0.00	\$1,578,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,578,027.00
City of Des Moines	\$0.00	\$1,578,027.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

98% of funds have been expended. 85% of the Engineering and 19% 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	0/3600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$183,970.00	\$3,644,952.00
Program Funds Drawdown	\$183,970.00	\$3,644,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$183,970.00	\$3,644,952.00
City of Des Moines	\$183,970.00	\$3,644,952.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

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

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

Approximately 75% of project funds have been expended. 100% of the Engineering and 66% of the Construction is complete for this activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-048-181

Activity Title: Sigourney_DRI_SanSewImp_LMI

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:

07/13/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sigourney

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa
Activity completed 7/13/12.

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:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Sigourney

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$934,994.00
Total Budget	\$0.00	\$934,994.00
Total Obligated	\$0.00	\$945,000.00
Total Funds Drawdown	\$0.00	\$934,994.00
Program Funds Drawdown	\$0.00	\$934,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$934,994.00
Sigourney	\$0.00	\$934,994.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

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

Performance measures have been met and activity has been completed.

Location Description:

City of Sigourney

Activity Progress Narrative:

Activity completed, closed 7/13/12. All performance measures have been met (project came in under bid).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	38677	38677/38699



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-181

Activity Title: Elkader_DRI_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

02/08/2011

Projected End Date:

11/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Elkader

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$4,800.00
Program Funds Drawdown	\$0.00	\$4,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,800.00
Elkader	\$0.00	\$4,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm and Sanitary Sewer projects in Elkader, Iowa
Contract End Date changed to 11/30/12 per Amendment 4.

Location Description:

City of Elkader, Iowa

Activity Progress Narrative:

No funds disbursed this quarter.

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-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$374,707.00
Total Budget	\$0.00	\$374,707.00
Total Obligated	\$0.00	\$374,707.00
Total Funds Drawdown	\$0.00	\$374,707.00
Program Funds Drawdown	\$0.00	\$374,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,707.00
Elkader	\$0.00	\$374,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Elkader

Activity Progress Narrative:

Activity is complete; 100% of project funds have been expended. This DRI activity also includes 69 (Storm Sewer Improvements) which is not yet complete; contract will close after performance targets have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	3	3/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$792,093.00
Total Budget	\$0.00	\$792,093.00
Total Obligated	\$0.00	\$792,093.00
Total Funds Drawdown	\$150,195.00	\$313,306.00
Program Funds Drawdown	\$150,195.00	\$313,306.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$150,195.00	\$313,306.00
Elkader	\$150,195.00	\$313,306.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Elkader

Activity Progress Narrative:

100% of the Engineering and 58% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Ogden

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Ogden	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
Activity completed 7/13/12.

Location Description:

City of Ogden

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Ogden

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$385,000.00
Total Budget	\$0.00	\$385,000.00
Total Obligated	\$0.00	\$385,000.00
Total Funds Drawdown	\$0.00	\$385,000.00
Program Funds Drawdown	\$0.00	\$385,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,000.00
Ogden	\$0.00	\$385,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Construct improvements to the sanitary sewer system to relieve overload of the system. Clean & televise 10,000-15,000 LF of 6"-18" sanitary lines, root cut 1000-1500 LF of lines, install 3 permanent flow meters in lines and reline 10,800 LF of 12"-15" sewer main. (DNR permit no long req'd)
LMI from Survey
Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

City of Ogden

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

()

Completed Activity Actual End Date:

08/11/2011

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources	N/A	\$11,881.00
Total Budget	\$0.00	\$11,881.00
Total Obligated	\$0.00	\$11,881.00
Total Funds Drawdown	\$0.00	\$11,881.00
Program Funds Drawdown	\$0.00	\$11,881.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,881.00
Iowa City	\$0.00	\$11,881.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$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 completed, closed 8/11/11. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/11/2011

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$131,279.00
Total Budget	\$0.00	\$131,279.00
Total Obligated	\$0.00	\$131,279.00
Total Funds Drawdown	\$0.00	\$131,279.00
Program Funds Drawdown	\$0.00	\$131,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

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

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

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

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

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Activity completed, closed 8/11/11. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-082-181

Activity Title: Livermore DRI 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:

07/13/2012

Benefit Type:

()

Completed Activity Actual End Date:

07/13/2012

National Objective:

N/A

Responsible Organization:

Livermore

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200.00
Total Budget	\$0.00	\$200.00
Total Obligated	(\$3,800.00)	\$200.00
Total Funds Drawdown	\$0.00	\$200.00
Program Funds Drawdown	\$0.00	\$200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200.00
Livermore	\$0.00	\$200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity completed 7/13/12.

Location Description:

City of Livermore

Activity Progress Narrative:

Activity completed, closed 7/13/12. \$3,800 will be decreased from budget before next Action Plan.

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-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$496,200.00
Total Budget	\$0.00	\$496,200.00
Total Obligated	\$0.00	\$496,200.00
Total Funds Drawdown	\$0.00	\$496,200.00
Program Funds Drawdown	\$0.00	\$496,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,200.00
Livermore	\$0.00	\$496,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%

9701.00 1 431 271 443 61.2

Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

City of Livermore

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

()

Completed Activity Actual End Date:

07/13/2012

National Objective:

N/A

Responsible Organization:

Garnavillo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,999.00
Total Budget	\$0.00	\$7,999.00
Total Obligated	(\$1.00)	\$7,999.00
Total Funds Drawdown	\$0.00	\$7,999.00
Program Funds Drawdown	\$0.00	\$7,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,999.00
Garnavillo	\$0.00	\$7,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative services
Activity completed 7/13/12.

Location Description:

City of Garnavillo

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Garnavillo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$900,150.00
Total Budget	\$0.00	\$900,150.00
Total Obligated	\$0.00	\$900,150.00
Total Funds Drawdown	\$0.00	\$900,150.00
Program Funds Drawdown	\$0.00	\$900,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,150.00
Garnavillo	\$0.00	\$900,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Garnavillo

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-IFA-001-185
Activity Title: IA Finance Authority Foreclosure Counseling

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Finance Authority

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,471,104.00
Total Budget	\$0.00	\$1,471,104.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$279,990.00	\$1,415,484.00
Program Funds Drawdown	\$279,990.00	\$1,415,484.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$279,990.00	\$1,415,484.00
Iowa Finance Authority	\$279,990.00	\$1,415,484.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative. Contract End Date changed to 8/31/12 per Amendment 1.

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

Actuals updated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	265/0	196/11372	712/11372	64.75



# of Cases closed	365	225	772	2207/0	1561/11372	5583/11372	67.49
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	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	365	225	772	2311/0	1639/11372	5868/11372	67.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

03/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$1,101,175.00	\$2,392,579.00
Program Funds Drawdown	\$1,101,175.00	\$2,392,579.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,101,175.00	\$2,392,579.00
Des Moines	\$1,101,175.00	\$2,392,579.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Approximately 85% of project funds have been expended. 100% of the Engineering and 66% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-014-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/26/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/23/2010

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$596,003.00
Total Budget	\$0.00	\$596,003.00
Total Obligated	\$0.00	\$596,003.00
Total Funds Drawdown	\$0.00	\$596,003.00
Program Funds Drawdown	\$0.00	\$596,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$596,003.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$596,003.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 under the 2nd appropriation with a beginning balance of \$1,336,952.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$14,604,150.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/53

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-017-1
Activity Title:	Oakland DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Oakland

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,055.00
Total Budget	\$0.00	\$35,055.00
Total Obligated	\$0.00	\$35,055.00
Total Funds Drawdown	\$0.00	\$35,055.00
Program Funds Drawdown	\$0.00	\$35,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,055.00
Oakland	\$0.00	\$35,055.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-017 under the 1st appropriation with \$35,055 disbursed and opened a new contract number of 08-DRMH-217 under the 2nd appropriation with a beginning balance of \$7413.

Location Description:

City of Oakland

Activity Progress Narrative:

Closed contract number 08-DRMH-017 under the 1st appropriation with \$35,055 disbursed and opened a new contract number of 08-DRMH-217 under the 2nd appropriation with a beginning balance of \$7413.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-018-1
Activity Title: Rockford DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/05/2009

Projected End Date:
 06/04/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Rockford

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$77,952.00
Total Budget	\$0.00	\$77,952.00
Total Obligated	\$0.00	\$77,952.00
Total Funds Drawdown	\$0.00	\$77,952.00
Program Funds Drawdown	\$0.00	\$77,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,952.00
Rockford	\$0.00	\$77,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

Location Description:

City of Rockford

Activity Progress Narrative:

Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$58,743.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-019-1
Activity Title:	Shell Rock DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Shell Rock

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,742.00
Total Budget	\$0.00	\$32,742.00
Total Obligated	\$0.00	\$32,742.00
Total Funds Drawdown	\$0.00	\$32,742.00
Program Funds Drawdown	\$0.00	\$32,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,742.00
Shell Rock	\$0.00	\$32,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.

Location Description:

City of Shell Rock

Activity Progress Narrative:

Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742.00 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$24,580.00.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-020-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/13/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Elkader

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,378.00
Total Budget	\$0.00	\$140,378.00
Total Obligated	\$0.00	\$140,378.00
Total Funds Drawdown	\$0.00	\$140,378.00
Program Funds Drawdown	\$0.00	\$140,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,378.00
Elkader	\$0.00	\$140,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.

Location Description:

City of Elkader

Activity Progress Narrative:

Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-023-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/12/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Vinton

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$272,456.00
Total Budget	\$0.00	\$272,456.00
Total Obligated	\$0.00	\$272,456.00
Total Funds Drawdown	\$0.00	\$272,456.00
Program Funds Drawdown	\$0.00	\$272,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,456.00
Vinton	\$0.00	\$272,456.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.

Location Description:

City of Vinton

Activity Progress Narrative:

Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$129,277.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-025-1
Activity Title: Coralville DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/26/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$189,023.00
Total Budget	\$0.00	\$189,023.00
Total Obligated	\$0.00	\$189,023.00
Total Funds Drawdown	\$0.00	\$189,023.00
Program Funds Drawdown	\$0.00	\$189,023.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,023.00
Coralville	\$0.00	\$189,023.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$569,139.

Location Description:

City of Coralville

Activity Progress Narrative:

Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$436,904.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-026-1
Activity Title: Greene DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 04/30/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,048.00
Total Budget	\$0.00	\$50,048.00
Total Obligated	\$0.00	\$50,048.00
Total Funds Drawdown	\$0.00	\$50,048.00
Program Funds Drawdown	\$0.00	\$50,048.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,048.00
Greene	\$0.00	\$50,048.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$104,707.

Location Description:

City of Greene

Activity Progress Narrative:

Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$86,060.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-027-1
Activity Title: Black Hawk County DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 07/15/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$61,812.00
Total Budget	\$0.00	\$61,812.00
Total Obligated	\$0.00	\$61,812.00
Total Funds Drawdown	\$0.00	\$61,812.00
Program Funds Drawdown	\$0.00	\$61,812.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,812.00
Black Hawk County	\$0.00	\$61,812.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.

Location Description:

Black Hawk County

Activity Progress Narrative:

Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$302,861.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-029-1
Activity Title: Evansdale DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08-DF-Housing
Projected Start Date:
 05/11/2009
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Housing
Projected End Date:
 08/20/2010
Completed Activity Actual End Date:

Responsible Organization:
 City of Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$54,419.00
Total Budget	\$0.00	\$54,419.00
Total Obligated	\$0.00	\$54,419.00
Total Funds Drawdown	\$0.00	\$54,419.00
Program Funds Drawdown	\$0.00	\$54,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,419.00
Evansdale	\$0.00	\$54,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$65,811.

Location Description:

City of Evansdale

Activity Progress Narrative:

Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$52,673.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-033-1
Activity Title: Oakville DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/29/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$27,987.00
Total Budget	\$0.00	\$27,987.00
Total Obligated	\$0.00	\$27,987.00
Total Funds Drawdown	\$0.00	\$27,987.00
Program Funds Drawdown	\$0.00	\$27,987.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,987.00
Oakville	\$0.00	\$27,987.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$20,721.

Location Description:

City of Oakville

Activity Progress Narrative:

Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$7112.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-034-1
Activity Title:	LaPorte City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of LaPorte City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$116,771.00
Total Budget	\$0.00	\$116,771.00
Total Obligated	\$0.00	\$116,771.00
Total Funds Drawdown	\$0.00	\$116,771.00
Program Funds Drawdown	\$0.00	\$116,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,771.00
LaPorte City	\$0.00	\$116,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.

Location Description:

City of LaPorte City

Activity Progress Narrative:

Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$101,169.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-039-1
Activity Title:	Muscatine County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
07/08/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
Muscatine County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,516.00
Total Budget	\$0.00	\$95,516.00
Total Obligated	\$0.00	\$95,516.00
Total Funds Drawdown	\$0.00	\$95,516.00
Program Funds Drawdown	\$0.00	\$95,516.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,516.00
Muscatine County	\$0.00	\$95,516.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239 under the 2nd appropriation with a beginning balance of \$123,155.

Location Description:

Muscatine County

Activity Progress Narrative:

Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239 under the 2nd appropriation with a beginning balance of \$116,584.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-040-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/13/2010

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$217,706.00
Total Budget	\$0.00	\$217,706.00
Total Obligated	\$0.00	\$217,706.00
Total Funds Drawdown	\$0.00	\$217,706.00
Program Funds Drawdown	\$0.00	\$217,706.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,706.00
Cedar County	\$0.00	\$217,706.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-040 under the 1st appropriation with \$217,706 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

Closed contract number 08-DRMH-040 under the 1st appropriation with \$217,706.00 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-041-1

Activity Title: New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of New Hartford

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,285.00
Total Budget	\$0.00	\$100,285.00
Total Obligated	\$0.00	\$100,285.00
Total Funds Drawdown	\$0.00	\$100,285.00
Program Funds Drawdown	\$0.00	\$100,285.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,285.00
New Hartford	\$0.00	\$100,285.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Location Description:

City of New Hartford

Activity Progress Narrative:

Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-042-1
Activity Title: Waverly DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 07/15/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$923,030.00
Total Budget	\$0.00	\$923,030.00
Total Obligated	\$0.00	\$923,030.00
Total Funds Drawdown	\$0.00	\$923,030.00
Program Funds Drawdown	\$0.00	\$923,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$923,030.00
Waverly	\$0.00	\$923,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

Location Description:

City of Waverly

Activity Progress Narrative:

Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMH-046-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 07/15/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Waterloo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$521,021.00
Total Budget	\$0.00	\$521,021.00
Total Obligated	\$0.00	\$521,021.00
Total Funds Drawdown	\$0.00	\$521,021.00
Program Funds Drawdown	\$0.00	\$521,021.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,021.00
Waterloo	\$0.00	\$521,021.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.

Location Description:

City of Waterloo

Activity Progress Narrative:

Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$610,651.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-050-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
08/10/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
City of Palo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$113,973.00
Total Budget	\$0.00	\$113,973.00
Total Obligated	\$0.00	\$113,973.00
Total Funds Drawdown	\$0.00	\$113,973.00
Program Funds Drawdown	\$0.00	\$113,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,973.00
Palo	\$0.00	\$113,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.

Location Description:

City of Palo

Activity Progress Narrative:

Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-051-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/29/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Manchester

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$73,966.00
Total Budget	\$0.00	\$73,966.00
Total Obligated	\$0.00	\$73,966.00
Total Funds Drawdown	\$0.00	\$73,966.00
Program Funds Drawdown	\$0.00	\$73,966.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,966.00
Manchester	\$0.00	\$73,966.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.

Location Description:

City of Manchester

Activity Progress Narrative:

Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$106,211.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-064-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

09/02/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$39,996.00
Total Budget	\$0.00	\$39,996.00
Total Obligated	\$0.00	\$39,996.00
Total Funds Drawdown	\$0.00	\$39,996.00
Program Funds Drawdown	\$0.00	\$39,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,996.00
Johnson County	\$0.00	\$39,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide the 15% local match for FEMA buyouts.

Buyout of Residential Properties

Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Location Description:

Various locations in Johnson County

Activity Progress Narrative:

Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRMI-002-59
Activity Title: MasonCity DRMI WastewaterImpr_UN

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 12/17/2009
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08-DF Infrastructure
Projected End Date:
 03/20/2012
Completed Activity Actual End Date:
 10/07/2012
Responsible Organization:
 Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,427.00
Total Budget	\$0.00	\$100,427.00
Total Obligated	\$0.00	\$100,427.00
Total Funds Drawdown	\$0.00	\$100,427.00
Program Funds Drawdown	\$0.00	\$100,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,427.00
Mason City	\$0.00	\$100,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Activity closed; all project funds expended, all performance measures met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
Completed

Project Number:
08-DF Infrastructure

Project Title:
08-DF Infrastructure

Projected Start Date:
12/17/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:
09/30/2012

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$110,415.00
Total Budget	\$0.00	\$110,415.00
Total Obligated	\$0.00	\$110,415.00
Total Funds Drawdown	\$15,896.00	\$110,415.00
Program Funds Drawdown	\$15,896.00	\$110,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,896.00	\$110,415.00
Mason City	\$15,896.00	\$110,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant.
Activity closed 9/30/12.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended, all performance measures have been met.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-006-59

Activity Title: Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

01/18/2013

Completed Activity Actual End Date:

Responsible Organization:

Lamont

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$4,089.00	\$14,659.00
Program Funds Drawdown	\$4,089.00	\$14,659.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,089.00	\$14,659.00
Lamont	\$4,089.00	\$14,659.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Approximately 5% of project funds have been expended. 88% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-007-35

Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$152,144.00
Total Budget	\$0.00	\$152,144.00
Total Obligated	\$0.00	\$152,144.00
Total Funds Drawdown	\$2,354.00	\$35,725.00
Program Funds Drawdown	\$2,354.00	\$35,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,354.00	\$35,725.00
Iowa City	\$2,354.00	\$35,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Approximately 24% of 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
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-021-69

Activity Title: Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$459,864.00	\$2,045,549.00
Program Funds Drawdown	\$459,864.00	\$2,045,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$459,864.00	\$2,045,549.00
Coralville	\$459,864.00	\$2,045,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

Approximately 41% of project funds have been expended. 100% of the Engineering and 15% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

