Grantee: State of Iowa

Grant: B-08-DI-19-0001

July 1, 2012 thru September 30, 2012 Performance Report

Grant Number:
B-08-DI-19-0001

Obligation Date:

Award Date:

Grantee Name:
State of Iowa

Contract End Date:

Review by HUD:
Reviewed and Approved

Grant Amount:
$734,178,651.00

Grant Status:
Active

QPR Contact:
Jonanne Baysden

Estimated PI/RL Funds:
$297,671.00

Total Budget:
$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

THE EFFECT OF THE DISASTERS AND IOWA&rsquoS RECOVERY NEEDS In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa&rsquos 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:

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

The most recent update of Iowa unmet disaster needs total $3.373 Billion, and includes the following:
- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May 2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was $1.455 Billion.
- An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was $956 Million.
- An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was $962 million.

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

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at http://rio.iowa.gov/) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - $2.78 billion »» $5.36 billion total assessed damage. »» Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated $100 million in losses. **Small business and non-profit corporations - $600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - $426,011,267; economic loss - $178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - $100 million projected. **Increase in unemployment rate from Iowa Workforce Development data &ndash 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is $946 million for single family and multi-family housing. »» $90 million is for rental property »» $856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges »» Federal aid routes - $30 million according to Iowa Department of Transportation as of August 8, 2008 »» County roads - $43 million according to FEMA County

Survey as of July 31, 2008 »» Roads and bridges - $55 million according to FEMA as of July 29, 2008 **Public Transit - $53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 »» Class 1 railroads - $45 to $60 million »» Short line railroads - $23 million **Communications and Utilities »» Telecommunications - $66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 »» Public utilities (water, wastewater, power generation, communications) - $342 million according to FEMA as of August 11, 2008 »» Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - $13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - $380 million according to FEMA estimates as of August 11, 2008 »» In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first $500,000 of cost for damage to the structure and $500,000 of cost for damage to contents. »» This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - $703 million »» Total damages to publicly-owned buildings and

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	$700,033,284.00
Total Budget	$16,763,091.00	$700,033,284.00
Total Obligated	$25,914,684.00	$758,977,762.00
Total Funds Drawdown	$22,319,159.63	$382,030,672.83
Program Funds Drawdown	$22,319,159.63	$382,030,422.83
Program Income Drawdown	$0.00	$250.00
Program Income Received	$0.00	$250.00
Total Funds Expended	$23,485,773.00	$379,845,579.25
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		50.96%
Overall Benefit Percentage (Actual)		50.82%
Minimum Non-Federal Match	$0.00	$0.00
Limit on Public Services	$110,126,797.65	$0.00
Limit on Admin/Planning	$73,417,865.10	$10,827,161.83
Limit on State Admin	$0.00	$7,141,073.83

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants	$82,228,008.91	$115,540,351.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	$367,089,325.50	$331,141,050.00

Overall Progress Narrative:

A total of 1769 properties have been awarded, to date, through the CDBG Housing Buyout Program. This includes the final number of properties added to the program this quarter. Most communities have completed the acquisition of their buyout properties and are continuing with the clearance/demolition phase of the program.
>This quarter an additional 13 housing (DRH) activities were closed in DRGR. Prior to closing an activity,

administrators certified the final number of properties funded and required demographic data. Closeouts for the early rounds of housing activities will continue next quarter. Activities for 8 Housing Tax Credit programs were also closed this quarter. Construction continues on round 3 & 4 of the Single Family New Construction Program (SFNC) and round 3 of the Multifamily (Rental) Unit Production-New Construction.
>Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly $85 million of the funds obligated to date. Although 5 communities closed out their business contracts, the remainder will continue to draw funds for continuing programs through mid 2013.
There was 1 new infrastructure award this quarter. Nearly 70% of the infrastructure projects have been monitored to date and approximately 40% have been closed out. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	$299,000.00	$15,524,843.00	$2,659,423.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	$4,039,544.00	$105,195,144.00	$84,870,059.00
08D2_Housing, 08D2_Housing	$11,319,819.00	$418,896,401.00	$224,693,310.00
08D2_Infrastructure, 08D2_Infrastructure	$6,236,494.00	$174,378,175.00	$65,326,133.00
08D2_State_Admin, 08D2_State_Admin	$424,302.63	$20,184,088.00	$4,481,497.83

Activities

Grantee Activity Number:	08-02-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Training

Activitiy Category:
Capacity building for nonprofit or public entities

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/01/2009

Projected End Date:
01/03/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
01/30/2012

National Objective:
Urgent Need

Responsible Organization:
Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$0.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$750,000.00
Program Funds Drawdown	$0.00	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$750,000.00
Iowa Department of Economic Development	$0.00	$750,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazardlead based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need.
This activity is complete. A total of 2148 received training. Last check was sent on 01/03/12.

Location Description:

State of Iowa - various training locations.

Activity Progress Narrative:

Activity completed January 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	2035/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/30/2013

Benefit Type:
( )

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	$28,410,321.00
Total Budget	$2,010,321.00	$28,410,321.00
Total Obligated	$2,010,321.00	$28,410,321.00
Total Funds Drawdown	$689,088.00	$24,217,146.00
Program Funds Drawdown	$689,088.00	$24,217,146.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$687,996.00	$24,217,146.00
Cedar Rapids	$687,996.00	$19,494,751.00
City of Cedar Rapids	$0.00	$4,722,395.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

No new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	25	391/400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-201-106B
Activity Title:	BRAP - Cedar Rapids_LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/30/2013

Benefit Type:
( )

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	$41,275,600.00
Total Budget	$3,000,000.00	$41,275,600.00
Total Obligated	$3,000,000.00	$41,275,600.00
Total Funds Drawdown	$2,170,783.00	$37,115,810.00
Program Funds Drawdown	$2,170,783.00	$37,115,810.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,171,875.00	$37,115,810.00
Cedar Rapids	$2,171,875.00	$5,625,574.00
City of Cedar Rapids	$0.00	$31,490,236.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

4 new businesses assisted this quarter; adjusting for incorrect total in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	44	426/370

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-201-181
Activity Title:	BRAP Admin - Cedar Rapids

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
09/30/2013

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	$1,324,400.00
Total Budget	$0.00	$1,324,400.00
Total Obligated	$0.00	$1,324,400.00
Total Funds Drawdown	$0.00	$109,029.00
Program Funds Drawdown	$0.00	$109,029.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$109,029.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

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-DRB-202-106A
Activity Title:	BRAP - Cedar Falls_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,025,480.00
Total Budget	$0.00	$1,025,480.00
Total Obligated	$0.00	$1,025,480.00
Total Funds Drawdown	$27,824.00	$933,898.00
Program Funds Drawdown	$27,824.00	$933,898.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$27,824.00	$933,898.00
Cedar Falls	$27,824.00	$578,571.00
City of Cedar Falls	$0.00	$355,327.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Falls

Activity Progress Narrative:

1 new business assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	9/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-202-181
Activity Title:	BRAP admin - Cedar Falls

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2012

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	$23,011.00
Total Budget	$0.00	$23,011.00
Total Obligated	$0.00	$23,011.00
Total Funds Drawdown	$556.00	$20,650.00
Program Funds Drawdown	$556.00	$20,650.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$556.00	$20,650.00
Cedar Falls	$556.00	$15,012.00
City of Cedar Falls	$0.00	$5,638.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Business Rental Assistance Program

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-DRB-203-106A
Activity Title:	BRAP - Des Moines_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

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	$7,000.00
Total Budget	$0.00	$7,000.00
Total Obligated	$0.00	$7,000.00
Total Funds Drawdown	$0.00	$7,000.00
Program Funds Drawdown	$0.00	$7,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,000.00
Des Moines	$0.00	$7,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap.
Activity moved from Urgent Need to LMI 07/19/10.
Urgent Need activity created 11/07/11.
Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity completed, closed 9/4/12; all performance measures have been met.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-203-106B
Activity Title:	BRAP - Des Moines_LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

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	$225,918.00
Total Budget	($142,082.00)	$225,918.00
Total Obligated	($142,082.00)	$225,918.00
Total Funds Drawdown	$0.00	$225,918.00
Program Funds Drawdown	$0.00	$225,918.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$225,918.00
City of Des Moines	$0.00	$225,918.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity completed, closed 9/4/12; all performance measures have been met. $142,082 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	4/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-203-181
Activity Title:	BRAP Admin - Des Moines

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

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	$5,000.00
Total Budget	($2,653.00)	$5,000.00
Total Obligated	($2,653.00)	$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
City of Des Moines	$0.00	$5,000.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, closed 9/4/12; $2,653 deobligated in closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-204-106A
Activity Title:	BRAP - Iowa City_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$328,792.00
Total Budget	$0.00	$328,792.00
Total Obligated	$0.00	$980,000.00
Total Funds Drawdown	$1,036.00	$310,465.00
Program Funds Drawdown	$1,036.00	$310,465.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,036.00	$310,465.00
Iowa City	$1,036.00	$310,465.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Budget decreased to $500K; performance target decreased to 10 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon.
Contract End Date extended to 9/1/13 per Amendment 6.

Location Description:

City of Iowa City

Activity Progress Narrative:

1 new business assisted this quarter; adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	5	16/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-204-106B
Activity Title:	BRAP - Iowa City_LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$799,997.00
Total Budget	$0.00	$799,997.00
Total Obligated	$0.00	$980,000.00
Total Funds Drawdown	$20,461.00	$653,610.00
Program Funds Drawdown	$20,461.00	$653,610.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$20,461.00	$653,610.00
Iowa City	$20,461.00	$653,610.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Budget decreased to $900K; performance target increased to 75 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon.
Contract End Date extended to 9/1/13 per Amendment 6.

Location Description:

City of Iowa City

Activity Progress Narrative:

4 new businesses assisted this quarter; adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	12	40/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-204-181
Activity Title:	BRAP Admin - Iowa City

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
09/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$23,037.00
Total Budget	$0.00	$23,037.00
Total Obligated	$0.00	$40,000.00
Total Funds Drawdown	$1.00	$13,390.00
Program Funds Drawdown	$1.00	$13,390.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1.00	$13,390.00
Iowa City	$1.00	$13,390.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Budget decreased to $28,571 per Amendment 7.
Contract End Date extended to 9/1/13 per Amendment 6.

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-DRB-205-106A
Activity Title:	BRAP - Waterloo_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2012

Benefit Type:
( )

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	$1,150,000.00
Total Budget	$0.00	$1,150,000.00
Total Obligated	$0.00	$1,150,000.00
Total Funds Drawdown	$0.00	$869,403.00
Program Funds Drawdown	$0.00	$869,403.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,830.00	$869,403.00
Waterloo	$2,830.00	$869,403.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Waterloo

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	65	130/25

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-DRB-205-106B
Activity Title:	BRAP - Waterloo_LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

National Objective:
Low/Mod

Responsible Organization:
Waterloo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,545,000.00
Total Budget	$0.00	$1,545,000.00
Total Obligated	$0.00	$1,545,000.00
Total Funds Drawdown	$0.00	$1,294,658.00
Program Funds Drawdown	$0.00	$1,294,658.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,267,942.00
Waterloo	$0.00	$1,267,942.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Waterloo

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	49	98/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-206-106A
Activity Title:	BRAP - Black Hawk Co_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
01/31/2013

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	$313,159.00
Total Budget	$0.00	$313,159.00
Total Obligated	$0.00	$392,000.00
Total Funds Drawdown	$0.00	$186,284.00
Program Funds Drawdown	$0.00	$186,284.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,600.00
Black Hawk County	$0.00	$23,600.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Decreased budget to $313,159 and extended contract end date to 1/31/13 per Amendment 8.

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:

No new businesses assisted this quarter. Need to de-obligate funds to match budget of $313,159; will do so for next quarter's Action Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	32/10

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-DRB-206-106B
Activity Title:	BRAP - Black Hawk County_LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
01/31/2013

Benefit Type:
( )

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	$1,600,147.00
Total Budget	$0.00	$1,600,147.00
Total Obligated	$0.00	$1,192,000.00
Total Funds Drawdown	$25,517.00	$849,457.00
Program Funds Drawdown	$25,517.00	$849,457.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,517.00	$849,457.00
Black Hawk County	$25,517.00	$849,457.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Increased budget to $1,600,147 and extended contract end date to 1/31/13 per Amendment 8.

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:

No new businesses this quarter; adjusting for incorrect total reported in prior QPR. Only funds disbursed this quarter for project delivery costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	32/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-206-181
Activity Title:	BRAP Admin - Black Hawk County 181

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
01/31/2013

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	$39,047.00
Total Budget	$0.00	$39,047.00
Total Obligated	$0.00	$32,326.00
Total Funds Drawdown	$16,197.00	$31,466.00
Program Funds Drawdown	$16,197.00	$31,466.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,197.00	$31,466.00
Black Hawk County	$16,197.00	$31,466.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Increased budget to $39,047 and extended contract end date to 1/31/13 per Amendment 8.

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-208-106A
Activity Title:	BRAP - Cerro Gordo County_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/30/2012

Benefit Type:
( )

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	$68,843.00
Total Budget	$0.00	$68,843.00
Total Obligated	$0.00	$78,000.00
Total Funds Drawdown	$0.00	$68,843.00
Program Funds Drawdown	$0.00	$68,843.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$68,843.00
Cerro Gordo County	$0.00	$68,843.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Contract End Date changed to 9/30/12 per Amendment 7.

Location Description:

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

Activity Progress Narrative:

No new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	6/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-208-106B
Activity Title:	BRAP - Cerro Gordo County_LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$198,519.00
Total Budget	$0.00	$198,519.00
Total Obligated	$0.00	$216,000.00
Total Funds Drawdown	$8,514.00	$191,743.00
Program Funds Drawdown	$8,514.00	$191,743.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,514.00	$191,743.00
Cerro Gordo County	$8,514.00	$191,743.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Contract End Date changed to 9/30/12 per Amendment 7.

Location Description:

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

Activity Progress Narrative:

No new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	17/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-208-181
Activity Title:	BRAP admin - Cerro Gordo County - 181

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
09/30/2012

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	$4,553.00
Total Budget	$0.00	$4,553.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$171.00	$4,417.00
Program Funds Drawdown	$171.00	$4,417.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$171.00	$4,417.00
Cerro Gordo County	$171.00	$4,417.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Contract End Date changed to 9/30/12 per Amendment 7.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-209-106A
Activity Title:	BRAP - Dubuque County_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

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	$20,956.00
Total Budget	($224,044.00)	$20,956.00
Total Obligated	($224,044.00)	$20,956.00
Total Funds Drawdown	$0.00	$20,956.00
Program Funds Drawdown	$0.00	$20,956.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,956.00
Dubuque County	$0.00	$20,956.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Projected end date: 8/31/12. Closed: 9/4/12.

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:

Activity completed, closed 9/4/12; all performance measures have been met. $224,044 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-210-106A
Activity Title:	BRAP - Linn County_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

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	$2,770,100.00
Total Budget	$0.00	$2,770,100.00
Total Obligated	$0.00	$2,528,626.00
Total Funds Drawdown	$119,213.00	$2,499,328.00
Program Funds Drawdown	$119,213.00	$2,499,328.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$120,213.00	$2,499,328.00
Linn County	$120,213.00	$2,499,328.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
Performance target changed from 45 units to 41 units per Amendment 11.
Contract End Date extended to 9/23/12; budget increased to $2,770,100 per Amendment 12.
Contract End Date extended to 8/31/13 per Amendment 13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

2 new businesses assisted this quarter; adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-2	39/41

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-210-106B
Activity Title:	BRAP - Linn County_LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

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	$6,233,729.00
Total Budget	($532,851.00)	$6,233,729.00
Total Obligated	($532,851.00)	$7,718,523.00
Total Funds Drawdown	$977,108.00	$6,117,679.00
Program Funds Drawdown	$977,108.00	$6,117,679.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$977,108.00	$6,117,679.00
Linn County	$977,108.00	$6,117,679.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
Performance target changed from 45 units to 73 units per Amendment 11.
Contract End Date extedned to 9/23/12; Budget decreased to $6,233,729 per Amendment 12.
Contract End Date extended to 8/31/12 per Amendment 13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

4 new businesses assisted this quarter; adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-6	59/73

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-210-181
Activity Title:	BRAP Admin - Linn County 181

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

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	$183,752.00
Total Budget	$0.00	$183,752.00
Total Obligated	$0.00	$220,000.00
Total Funds Drawdown	$18,950.00	$146,313.00
Program Funds Drawdown	$18,950.00	$146,313.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$18,950.00	$146,313.00
Linn County	$18,950.00	$146,313.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.
Contract End Date extended to 9/23/12 per Amendment 12.
Contract End Date extended to 8/31/13; decreased budget by $36,248 per Amendment 13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and 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-DRB-211-106A
Activity Title:	BRAP - Union County_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

National Objective:
Urgent Need

Responsible Organization:
Union County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,003.00
Total Budget	($42,997.00)	$6,003.00
Total Obligated	($42,997.00)	$6,003.00
Total Funds Drawdown	$0.00	$6,003.00
Program Funds Drawdown	$0.00	$6,003.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,003.00
Union County	$0.00	$6,003.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Project end date: 8/31/12. Closed: 9/4/12.

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:

Activity completed, closed 9/4/12; all performance measures have been met. $42,997 deobligated in closeout process. Will decrease expected total from "20" to "4".

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	2/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-211-106B
Activity Title:	BRAP - Union County_LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

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	$348.00
Total Budget	($48,652.00)	$348.00
Total Obligated	($48,652.00)	$348.00
Total Funds Drawdown	$0.00	$348.00
Program Funds Drawdown	$0.00	$348.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$348.00
Union County	$0.00	$348.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Projected end date: 8/31/12. Closed: 9/4/12.

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:

Activity completed, closed 9/4/12; all performance measures have been met. $48,652 deobligated in closeout process. Will decrease expected total from "20" to "1".

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-211-181
Activity Title:	BRAP - Union County 181

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

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	$2,000.00
Total Budget	$0.00	$2,000.00
Total Obligated	$0.00	$2,000.00
Total Funds Drawdown	$0.00	$2,000.00
Program Funds Drawdown	$0.00	$2,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,000.00
Union County	$0.00	$2,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Activity end date: 8/31/12. Closed 9/4/12.

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:

Activity completed, closed 9/4/12. 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-DRBSC-201-105
Activity Title:	Cedar Rapids Steam Rate Buydown_UN

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/09/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

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	$3,872,599.00
Total Budget	$0.00	$3,872,599.00
Total Obligated	$0.00	$3,872,599.00
Total Funds Drawdown	$0.00	$3,799,938.00
Program Funds Drawdown	$0.00	$3,799,938.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,799,938.00
Cedar Rapids	$0.00	$19,668.00
City of Cedar Rapids	$0.00	$3,780,270.00
Match Contributed	$0.00	$0.00

Activity Description:

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Actual Totals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	6	34/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/09/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

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	$1,007,401.00
Total Budget	$0.00	$1,007,401.00
Total Obligated	$0.00	$1,007,401.00
Total Funds Drawdown	$0.00	$739,372.00
Program Funds Drawdown	$0.00	$739,372.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$739,372.00
Cedar Rapids	$0.00	$736,737.00
City of Cedar Rapids	$0.00	$2,635.00
Match Contributed	$0.00	$0.00

Activity Description:

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.

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 Businesses	-9	30/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/09/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

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	$5,400,000.00
Total Budget	$0.00	$5,400,000.00
Total Obligated	$0.00	$5,400,000.00
Total Funds Drawdown	$0.00	$2,287,106.00
Program Funds Drawdown	$0.00	$2,287,106.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,287,106.00
Cedar Rapids	$0.00	$1,838,425.00
City of Cedar Rapids	$0.00	$448,681.00
Match Contributed	$0.00	$0.00

Activity Description:

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	26/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/09/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

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	$5,400,000.00
Total Budget	$0.00	$5,400,000.00
Total Obligated	$0.00	$5,400,000.00
Total Funds Drawdown	$0.00	$2,369,939.00
Program Funds Drawdown	$0.00	$2,369,939.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,369,939.00
Cedar Rapids	$0.00	$1,039,306.00
City of Cedar Rapids	$0.00	$1,330,633.00
Match Contributed	$0.00	$0.00

Activity Description:

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-12	32/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRFPM-002-181
Activity Title:	Admin - Flood Plain Mapping

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/07/2010

Projected End Date:
06/07/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$296,000.00
Total Budget	$0.00	$296,000.00
Total Obligated	$0.00	$296,000.00
Total Funds Drawdown	$59,604.00	$109,950.00
Program Funds Drawdown	$59,604.00	$109,950.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$50,346.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRFPM-002-178
Activity Title:	Flood Plain Mapping

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/07/2010

Projected End Date:
06/07/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$14,615,952.74
Total Budget	$0.00	$14,615,952.74
Total Obligated	$0.00	$14,615,952.74
Total Funds Drawdown	$1,094,565.00	$2,941,455.00
Program Funds Drawdown	$1,094,565.00	$2,941,455.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,846,890.00
Match Contributed	$0.00	$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.
This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/14615952

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$114,421.00
Total Budget	$0.00	$114,421.00
Total Obligated	$0.00	$114,421.00
Total Funds Drawdown	$0.00	$8,468.00
Program Funds Drawdown	$0.00	$8,468.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,468.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Black Hawk County
Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-201-731
Activity Title:	BlackHawkCoRentalRehab_LMI

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$399,806.00
Total Budget	($350,194.00)	$399,806.00
Total Obligated	($350,194.00)	$399,806.00
Total Funds Drawdown	$0.00	$299,806.00
Program Funds Drawdown	$0.00	$299,806.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$299,806.00
Black Hawk County	$0.00	$299,806.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Budget decreased per Amendment 9.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/20
# of Multifamily Units	0	17/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/11	0/20	0
# Renter Households	0	0	0	0/0	0/11	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$260,972.00
Total Budget	($239,028.00)	$260,972.00
Total Obligated	($239,028.00)	$260,972.00
Total Funds Drawdown	$7,270.00	$160,972.00
Program Funds Drawdown	$7,270.00	$160,972.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$153,702.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
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	$1,511,553.00
Total Budget	$0.00	$1,511,553.00
Total Obligated	$0.00	$1,511,553.00
Total Funds Drawdown	$99,850.00	$334,639.00
Program Funds Drawdown	$99,850.00	$334,639.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$99,850.00	$334,639.00
Black Hawk County	$99,850.00	$334,639.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/33
# of Singlefamily Units	1	5/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	10/33	10/33	100.00
# Owner Households	0	1	1	0/0	10/33	10/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

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	$1,363,422.00
Total Budget	$0.00	$1,363,422.00
Total Obligated	$0.00	$1,363,422.00
Total Funds Drawdown	$0.00	$368,574.00
Program Funds Drawdown	$0.00	$368,574.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$368,574.00
Black Hawk County	$0.00	$368,574.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 30 single family housing units in the area.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	1/68000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	8/30
# of Singlefamily Units	3	8/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-5	0/0	0/0	8/30	0.00
# Owner Households	0	0	-5	0/0	0/0	8/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,256,100.00
Total Budget	$0.00	$1,256,100.00
Total Obligated	$0.00	$1,256,100.00
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:

15 multi-family rental new construction projects in Black Hawk County.
Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

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	$132,389.00
Total Budget	$0.00	$132,389.00
Total Obligated	$0.00	$132,389.00
Total Funds Drawdown	$7,472.00	$57,158.00
Program Funds Drawdown	$7,472.00	$57,158.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,686.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative costs

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,037,500.00
Total Budget	$0.00	$1,037,500.00
Total Obligated	$0.00	$1,037,500.00
Total Funds Drawdown	$32,829.00	$1,000,662.00
Program Funds Drawdown	$32,829.00	$1,000,662.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$967,833.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/50
# of Multifamily Units	0	42/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$985,660.00
Total Budget	$0.00	$985,660.00
Total Obligated	$0.00	$985,660.00
Total Funds Drawdown	$41,600.00	$928,652.00
Program Funds Drawdown	$41,600.00	$928,652.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$887,052.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/75
# of Multifamily Units	0	64/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,396,642.00
Total Budget	$0.00	$2,396,642.00
Total Obligated	$0.00	$2,396,642.00
Total Funds Drawdown	$201,874.00	$1,019,210.00
Program Funds Drawdown	$201,874.00	$1,019,210.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$201,874.00	$1,019,210.00
Cerro Gordo County	$201,874.00	$1,019,210.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo.
This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 6 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	24/54
# of Singlefamily Units	17	24/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	-2	-1	3/2	21/52	24/54	100.00
# Owner Households	1	-2	-1	3/2	21/52	24/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

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	$2,067,239.00
Total Budget	$0.00	$2,067,239.00
Total Obligated	$0.00	$2,067,239.00
Total Funds Drawdown	$97,241.00	$738,328.00
Program Funds Drawdown	$97,241.00	$738,328.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$97,241.00	$738,328.00
Cerro Gordo County	$97,241.00	$738,328.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 47 single-family housing units in the area.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of $4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 2 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/96000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	15/47
# of Singlefamily Units	7	15/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	0/0	15/47	0.00
# Owner Households	0	0	-6	0/0	0/0	15/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$462,399.00
Total Budget	$0.00	$462,399.00
Total Obligated	$0.00	$462,399.00
Total Funds Drawdown	$0.00	$452,175.00
Program Funds Drawdown	$0.00	$452,175.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$452,175.00
Cass County	$0.00	$452,175.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 11 single family housing units in the area.
This activity is a DREF Qualifying Activity C.

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	9/11
# of Singlefamily Units	3	9/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-6	-6	0/0	9/11	9/11	100.00
# Owner Households	0	-6	-6	0/0	9/11	9/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$444,266.00
Total Budget	$0.00	$444,266.00
Total Obligated	$0.00	$444,266.00
Total Funds Drawdown	$0.00	$304,998.00
Program Funds Drawdown	$0.00	$304,998.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$304,998.00
Cass County	$0.00	$304,998.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 9 single family housing units in the area.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

Location Description:

Cass County

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	11/9
# of Singlefamily Units	3	11/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	0/0	11/9	0.00
# Owner Households	0	0	-6	0/0	0/0	11/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2014

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	$194,006.00
Total Budget	$0.00	$194,006.00
Total Obligated	$0.00	$202,642.00
Total Funds Drawdown	$10,950.00	$121,491.00
Program Funds Drawdown	$10,950.00	$121,491.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,950.00	$121,491.00
Dubuque County	$10,950.00	$121,491.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative duties.
Decreased budget to $194,006 and extended Contract End Date to 6/30/14 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
10/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
10/04/2012

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$76,796.00
Total Budget	$0.00	$76,796.00
Total Obligated	$0.00	$210,000.00
Total Funds Drawdown	$0.00	$76,796.00
Program Funds Drawdown	$0.00	$76,796.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,796.00
Dubuque County	$0.00	$76,796.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Dubuque County

Activity Progress Narrative:

Activity completed; budget decreased to $76,796 and performance targets reduced to 1 unit per Amendment 9. Closed 10/04/2012.

Accomplishments Performance Measures

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

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-DRH-204-871
Activity Title:	Dubuque Co SFNC LMI

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,706,477.00
Total Budget	$0.00	$2,706,477.00
Total Obligated	$0.00	$2,706,477.00
Total Funds Drawdown	$80,250.00	$2,564,269.00
Program Funds Drawdown	$80,250.00	$2,564,269.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$80,250.00	$2,564,269.00
Dubuque County	$80,250.00	$2,564,269.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/14 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 2 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	60/64
# of Singlefamily Units	5	60/64

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	-51	-53	2/2	58/62	60/64	100.00
# Owner Households	-2	-51	-53	2/2	58/62	60/64	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2014

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	$2,569,975.00
Total Budget	$0.00	$2,569,975.00
Total Obligated	$0.00	$2,569,975.00
Total Funds Drawdown	$11,000.00	$1,419,898.00
Program Funds Drawdown	$11,000.00	$1,419,898.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,000.00	$1,419,898.00
Dubuque County	$11,000.00	$1,419,898.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/14 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 1 new accomplishment this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	35/61
# of Singlefamily Units	3	35/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-31	0/0	0/0	35/61	0.00
# Owner Households	0	0	-31	0/0	0/0	35/61	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,314,000.00
Total Budget	$0.00	$1,314,000.00
Total Obligated	$0.00	$1,314,000.00
Total Funds Drawdown	$97,198.00	$935,381.00
Program Funds Drawdown	$97,198.00	$935,381.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$97,198.00	$935,381.00
Dubuque County	$97,198.00	$935,381.00
Match Contributed	$0.00	$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.
Contract End Date extended to 6/30/14 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

No race/ethnicity/beneficiary info available.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-204-982
Activity Title:	Dubuque Co HomeBuyerAsst_UN

Activitiy Category:
Homeownership Assistance (with waiver only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
10/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
10/04/2012

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	$56,386.00
Total Budget	$0.00	$56,386.00
Total Obligated	$0.00	$70,000.00
Total Funds Drawdown	$0.00	$56,386.00
Program Funds Drawdown	$0.00	$56,386.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$56,386.00
Dubuque County	$0.00	$56,386.00
Match Contributed	$0.00	$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Budget decreased to $56,386 and activity closed 10/4/12 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Activity completed; closed 10/04/12. $56,386 deobligated in closeout process.

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	-1	0/0	0/0	1/1	0.00
# Owner Households	0	0	-1	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-205-181
Activity Title:	Linn Co. DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

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	$140,701.00
Total Budget	$0.00	$140,701.00
Total Obligated	$0.00	$140,701.00
Total Funds Drawdown	$7,025.00	$33,704.00
Program Funds Drawdown	$7,025.00	$33,704.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,025.00	$33,704.00
Linn County	$7,025.00	$33,704.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$260,372.00
Total Budget	$0.00	$260,372.00
Total Obligated	$0.00	$260,372.00
Total Funds Drawdown	$0.00	$260,372.00
Program Funds Drawdown	$0.00	$260,372.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$260,372.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.
Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/16
# of Multifamily Units	0	8/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/9	8/16	0.00
# Renter Households	0	0	0	0/0	0/9	8/16	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
01/12/2012

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	$361,196.00
Total Budget	$0.00	$361,196.00
Total Obligated	$0.00	$361,196.00
Total Funds Drawdown	$0.00	$361,196.00
Program Funds Drawdown	$0.00	$361,196.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$361,196.00
Linn County	$0.00	$361,196.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.
Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Activity completed/closed 1/12/12. All project funds expended, all performance targets met.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	11/11	20/20	55.00
# Renter Households	0	0	0	0/0	11/11	20/20	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-205-871
Activity Title:	Linn Co SFNC LMI

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$1,980,419.00
Total Budget	$0.00	$1,980,419.00
Total Obligated	$0.00	$1,980,419.00
Total Funds Drawdown	$89,469.00	$1,768,811.00
Program Funds Drawdown	$89,469.00	$1,768,811.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$89,469.00	$1,768,811.00
Linn County	$89,469.00	$1,768,811.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn.
This activity is a DREF Qualifying Activity C.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 3 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	45/38
# of Singlefamily Units	11	45/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-38	-38	0/0	45/38	45/38	100.00
# Owner Households	0	-38	-38	0/0	45/38	45/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-205-872
Activity Title:	Linn Co - SFNC UN

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$1,364,883.00
Total Budget	$0.00	$1,364,883.00
Total Obligated	$0.00	$1,364,883.00
Total Funds Drawdown	$87,931.00	$1,085,170.00
Program Funds Drawdown	$87,931.00	$1,085,170.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$87,931.00	$1,085,170.00
Linn County	$87,931.00	$1,085,170.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

Location Description:

Linn County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 4 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	25/35
# of Singlefamily Units	5	25/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-16	0/0	0/0	25/35	0.00
# Owner Households	0	0	-16	0/0	0/0	25/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$2,880,000.00
Total Budget	$0.00	$2,880,000.00
Total Obligated	$0.00	$2,880,000.00
Total Funds Drawdown	$1,114,741.00	$2,592,000.00
Program Funds Drawdown	$1,114,741.00	$2,592,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,558,901.00	$2,592,000.00
Linn County	$1,558,901.00	$2,592,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-207-871
Activity Title:	Cedar Falls SFNC LMI

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,641,198.00
Total Budget	$0.00	$1,641,198.00
Total Obligated	$0.00	$1,641,198.00
Total Funds Drawdown	$151,183.00	$1,244,528.00
Program Funds Drawdown	$151,183.00	$1,244,528.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$151,183.00	$1,244,528.00
Cedar Falls	$151,183.00	$1,244,528.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 33 new single family housing units in the city of Cedar Falls.
Of the totals, 19 Units and $895,062 is Round 2.
Of the totals, 14 Units and $746,136 is Round 3.

Location Description:

City of Cedar Falls

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	13	30/33
# of Singlefamily Units	13	30/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	-11	-9	3/0	27/33	30/33	100.00
# Owner Households	2	-11	-9	3/0	27/33	30/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,641,198.00
Total Budget	$0.00	$1,641,198.00
Total Obligated	$0.00	$1,641,198.00
Total Funds Drawdown	$0.00	$1,236,018.00
Program Funds Drawdown	$0.00	$1,236,018.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,236,018.00
Cedar Falls	$0.00	$1,236,018.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls.
Of the totals, 16 Units and $895,062 is Round 2.
Of the totals, 14 Units and $746,136 is Round 3.

Location Description:

Various locations in the city of Cedar Falls

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	14	25/30
# of Singlefamily Units	14	25/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-9	0/0	0/0	25/30	0.00
# Owner Households	0	0	-9	0/0	0/0	25/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$918,701.00
Total Budget	$0.00	$918,701.00
Total Obligated	$0.00	$918,701.00
Total Funds Drawdown	$51,291.00	$363,664.00
Program Funds Drawdown	$51,291.00	$363,664.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$312,373.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

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-208-731
Activity Title:	Cedar Rapids Small Rental Rehab-LMI

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,265,719.00
Total Budget	$0.00	$8,265,719.00
Total Obligated	$0.00	$9,265,719.00
Total Funds Drawdown	$514,287.00	$6,745,971.00
Program Funds Drawdown	$514,287.00	$6,745,971.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,231,684.00
Match Contributed	$0.00	$0.00

Activity Description:

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

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	253/397
# of Multifamily Units	0	253/397

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	129/0	125/203	254/397	100.00
# Renter Households	0	0	0	129/0	125/203	254/397	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,629,982.00
Total Budget	$0.00	$2,629,982.00
Total Obligated	$0.00	$2,629,982.00
Total Funds Drawdown	$16,505.00	$2,035,971.00
Program Funds Drawdown	$16,505.00	$2,035,971.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,019,466.00
Match Contributed	$0.00	$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.

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	2/183
# of Multifamily Units	0	2/183

Beneficiaries Performance Measures

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

# of Households	0	0	0	2/0	0/94	2/183	100.00
# Renter Households	0	0	0	2/0	0/94	2/183	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,786,418.00
Total Budget	$0.00	$7,786,418.00
Total Obligated	$0.00	$7,786,418.00
Total Funds Drawdown	$12,000.00	$7,010,606.00
Program Funds Drawdown	$12,000.00	$7,010,606.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,000.00	$7,010,606.00
Cedar Rapids	$12,000.00	$7,010,606.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/540000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	140/135
# of Singlefamily Units	0	140/135

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	-139	-140	1/1	139/134	140/135	100.00
# Owner Households	-1	-139	-140	1/1	139/134	140/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,419,573.00
Total Budget	$0.00	$5,419,573.00
Total Obligated	$0.00	$5,419,573.00
Total Funds Drawdown	$141,341.00	$5,156,169.00
Program Funds Drawdown	$141,341.00	$5,156,169.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$141,341.00	$5,156,169.00
Cedar Rapids	$141,341.00	$5,156,169.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/512000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	103/128
# of Singlefamily Units	3	103/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-97	0/0	0/0	103/128	0.00
# Owner Households	0	0	-97	0/0	0/0	103/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/01/2009

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	$8,165,000.00
Total Budget	$0.00	$8,165,000.00
Total Obligated	$0.00	$8,165,000.00
Total Funds Drawdown	$24,000.00	$3,064,999.00
Program Funds Drawdown	$24,000.00	$3,064,999.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,040,999.00
Match Contributed	$0.00	$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/131
# of Multifamily Units	0	2/131

Beneficiaries Performance Measures

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

# of Households	0	0	0	2/0	0/67	2/131	100.00
# Renter Households	0	0	0	2/0	0/67	2/131	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-209-181
Activity Title:	DesMoines_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$353,848.00
Total Budget	$180,000.00	$353,848.00
Total Obligated	$180,000.00	$353,848.00
Total Funds Drawdown	$17,045.00	$76,387.00
Program Funds Drawdown	$17,045.00	$76,387.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,045.00	$76,387.00
Des Moines	$17,045.00	$76,387.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services
Budget increased by $180K (Amendment 11).

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-209-731
Activity Title:	Des MoinesRentalRehabSm_LMI

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/12/2012

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	$228,097.00
Total Budget	($30,826.00)	$228,097.00
Total Obligated	($30,826.00)	$228,097.00
Total Funds Drawdown	$0.00	$228,097.00
Program Funds Drawdown	$0.00	$228,097.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$228,097.00
Des Moines	$0.00	$228,097.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)
Activity completed & closed 7/12/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity completed, closed 7/12/12; $30,826 deobligated in closeout process.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,360,838.00
Total Budget	$0.00	$1,360,838.00
Total Obligated	$0.00	$1,360,838.00
Total Funds Drawdown	$148,444.00	$938,094.00
Program Funds Drawdown	$148,444.00	$938,094.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$148,444.00	$938,094.00
Des Moines	$148,444.00	$938,094.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

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	4	16/34
# of Singlefamily Units	4	16/34

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	-11	-8	3/0	13/34	16/34	100.00
# Owner Households	3	-11	-8	3/0	13/34	16/34	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$307,969.00
Total Budget	$0.00	$307,969.00
Total Obligated	$0.00	$307,969.00
Total Funds Drawdown	$0.00	$160,973.00
Program Funds Drawdown	$0.00	$160,973.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$160,973.00
Des Moines	$0.00	$160,973.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Iowa.

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	0	3/7
# of Singlefamily Units	0	3/7

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	3/7	0.00
# Owner Households	0	0	-3	0/0	0/0	3/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/08/2010

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

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	$14,960,000.00
Total Budget	$9,000,000.00	$14,960,000.00
Total Obligated	$9,000,000.00	$14,960,000.00
Total Funds Drawdown	$0.00	$960,000.00
Program Funds Drawdown	$0.00	$960,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$960,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by $9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)

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-209-971
Activity Title:	DesMoinesRepair/Rehab_LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/12/2012

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	$477,487.00
Total Budget	($15,840.00)	$477,487.00
Total Obligated	($15,840.00)	$477,487.00
Total Funds Drawdown	$0.00	$477,487.00
Program Funds Drawdown	$0.00	$477,487.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$477,487.00
Des Moines	$0.00	$477,487.00
Match Contributed	$0.00	$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 18 units.
Activity completed & closed 7/12/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity completed, closed 7/12/12; all performance measures have been met.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-15	-3	-18	15/14	3/4	18/18	100.00
# Owner Households	-15	-3	-18	15/14	3/4	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-209-972
Activity Title:	DesMoinesRepair/Rehab_UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/12/2012

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	$72,671.00
Total Budget	($2,127.00)	$72,671.00
Total Obligated	($2,127.00)	$72,671.00
Total Funds Drawdown	$0.00	$72,671.00
Program Funds Drawdown	$0.00	$72,671.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$72,671.00
Des Moines	$0.00	$72,671.00
Match Contributed	$0.00	$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 3 units.
Activity completed & closed 7/12/12.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Activity completed, closed 7/12/12; 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	-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-210-181
Activity Title:	Iowa City DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$69,383.00
Total Budget	$0.00	$69,383.00
Total Obligated	$0.00	$69,383.00
Total Funds Drawdown	$2,574.00	$48,063.00
Program Funds Drawdown	$2,574.00	$48,063.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,574.00	$48,063.00
Iowa City	$2,574.00	$48,063.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
09/24/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/24/2012

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$128,805.00
Total Budget	($116,195.00)	$128,805.00
Total Obligated	($116,195.00)	$128,805.00
Total Funds Drawdown	$0.00	$128,805.00
Program Funds Drawdown	$0.00	$128,805.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$128,805.00
Iowa City	$0.00	$128,805.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units. UPDATE: Performance target changed to 5 units per Amendment 11.
Budget decreased by $116,196 per Amendment 11. Activity closed 9/24/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed 9/24/12; $116,195 deobligated in closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-210-871
Activity Title:	Iowa City SFNC LMI

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,578,145.00
Total Budget	$0.00	$1,578,145.00
Total Obligated	$0.00	$1,578,145.00
Total Funds Drawdown	$4,630.00	$1,316,315.00
Program Funds Drawdown	$4,630.00	$1,316,315.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,630.00	$1,316,315.00
Iowa City	$4,630.00	$1,316,315.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 38 new single family housing units in the city of Iowa City.

Location Description:

City of Iowa City

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	-13	17/38
# of Multifamily Units	0	0/0
# of Singlefamily Units	-13	17/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	-26	-30	4/38	27/0	31/38	100.00
# Owner Households	-4	-26	-30	4/38	27/0	31/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,432,524.00
Total Budget	$0.00	$1,432,524.00
Total Obligated	$0.00	$1,432,524.00
Total Funds Drawdown	$2,527.00	$1,037,171.00
Program Funds Drawdown	$2,527.00	$1,037,171.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,527.00	$1,037,171.00
Iowa City	$2,527.00	$1,037,171.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 30 single family housing units in the area.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City, Iowa

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	11/30

# of Singlefamily Units	-12	11/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-23	0/0	0/0	24/30	0.00
# Owner Households	0	0	-23	0/0	0/0	24/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,899,999.00
Total Budget	$0.00	$2,899,999.00
Total Obligated	$0.00	$2,899,999.00
Total Funds Drawdown	$0.00	$2,899,999.00
Program Funds Drawdown	$0.00	$2,899,999.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,899,999.00
Iowa City	$0.00	$2,899,999.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 22 single family rental units.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

All project funds have been expended and all performance targets have been met; activity in the process of closing.

Accomplishments Performance Measures

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

# of Singlefamily Units	0	22/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-211-181
Activity Title:	Waterloo DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waterloo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$54,447.00
Total Budget	$0.00	$54,447.00
Total Obligated	$0.00	$54,447.00
Total Funds Drawdown	$493.00	$8,423.00
Program Funds Drawdown	$493.00	$8,423.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$493.00	$8,423.00
Waterloo	$493.00	$8,423.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Waterloo
Contract End Date extended to 6/30/13.

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

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	$175,000.00
Total Budget	$0.00	$175,000.00
Total Obligated	$0.00	$175,000.00
Total Funds Drawdown	$0.00	$64,973.00
Program Funds Drawdown	$0.00	$64,973.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,973.00
Waterloo	$0.00	$64,973.00
Match Contributed	$0.00	$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo
Contract End Date extended to 6/30/13 per Amendment 12.

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/7
# of Multifamily Units	0	1/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-211-871
Activity Title:	Waterloo SFNC LMI

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

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	$968,830.00
Total Budget	$0.00	$968,830.00
Total Obligated	$0.00	$968,830.00
Total Funds Drawdown	$135,912.00	$335,162.00
Program Funds Drawdown	$135,912.00	$335,162.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$163,662.00	$335,162.00
Waterloo	$163,662.00	$335,162.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/2013 per Amendment 12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	10/19
# of Singlefamily Units	6	10/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	2/0	9/19	11/19	100.00
# Owner Households	1	1	2	2/0	9/19	11/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-211-872
Activity Title:	Waterloo SNFC UN

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

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	$917,385.00
Total Budget	$0.00	$917,385.00
Total Obligated	$0.00	$917,385.00
Total Funds Drawdown	$0.00	$423,883.00
Program Funds Drawdown	$0.00	$423,883.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($27,750.00)	$423,883.00
Waterloo	($27,750.00)	$423,883.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 18 single family housing units in the city.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/13 per Amendment 12.

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	4	12/18
# of Singlefamily Units	4	12/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	1/0	13/18	7.69
# Owner Households	0	0	-6	0/0	1/0	13/18	7.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
12/14/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,900,000.00
Total Budget	$0.00	$8,900,000.00
Total Obligated	$0.00	$8,900,000.00
Total Funds Drawdown	$1,444,515.00	$8,638,959.00
Program Funds Drawdown	$1,444,515.00	$8,638,959.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,444,515.00	$8,638,959.00
Dubuque	$1,444,515.00	$8,638,959.00
Match Contributed	$0.00	$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.

Location Description:

City of Dubuque

Activity Progress Narrative:

No race/ethnicity/beneficiary info available.

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-213-181
Activity Title:	Davenport DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/22/2011

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$16,163.00
Total Budget	$0.00	$16,163.00
Total Obligated	$0.00	$16,163.00
Total Funds Drawdown	$7,811.00	$7,811.00
Program Funds Drawdown	$7,811.00	$7,811.00
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:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-210-1A
Activity Title:	Muscatine County DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$198,149.00
Total Budget	$0.00	$198,149.00
Total Obligated	$0.00	$198,149.00
Total Funds Drawdown	$0.00	$183,641.00
Program Funds Drawdown	$0.00	$183,641.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$183,641.00
Muscatine County	$0.00	$183,641.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Muscatine County

Activity Progress Narrative:

No new accomplishments this quarter.

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	1/1

# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$12,155.00
Total Budget	$0.00	$12,155.00
Total Obligated	$0.00	$12,155.00
Total Funds Drawdown	$0.00	$11,919.00
Program Funds Drawdown	$0.00	$11,919.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,919.00
Eddyville	$0.00	$11,919.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	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-DRHB-211-81
Activity Title:	Eddyville DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,393.00
Total Budget	$0.00	$5,393.00
Total Obligated	$0.00	$5,393.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for one household in Eddyville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-212-1A
Activity Title:	La Porte City DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
La Porte city

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$86,685.00
Total Budget	$0.00	$86,685.00
Total Obligated	$0.00	$86,685.00
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:

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

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-212-81A
Activity Title:	La Porte City DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
La Porte city

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$15,637.00
Total Budget	$0.00	$15,637.00
Total Obligated	$0.00	$15,637.00
Total Funds Drawdown	$0.00	$15,000.00
Program Funds Drawdown	$0.00	$15,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,000.00
La Porte city	$0.00	$15,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

All performance measures have been met; however, not all project funds have been expended. Will find out for next quarter if this activity needs to be closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-212-81B
Activity Title:	La Porte City DRHB Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
La Porte city

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$19,078.00
Total Budget	$0.00	$19,078.00
Total Obligated	$0.00	$19,078.00
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
La Porte city	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-213-181
Activity Title:	Black Hawk County DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

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	$8,955.00
Total Budget	$0.00	$8,955.00
Total Obligated	$0.00	$8,955.00
Total Funds Drawdown	$0.00	$6,502.00
Program Funds Drawdown	$0.00	$6,502.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,158.00
Black Hawk County	$0.00	$5,158.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

Black Hawk County

Activity Progress Narrative:

No activity this quarter.

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-DRHB-213-1A
Activity Title:	Black Hawk County DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

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	$279,165.00
Total Budget	$0.00	$279,165.00
Total Obligated	$0.00	$279,165.00
Total Funds Drawdown	$0.00	$71,875.00
Program Funds Drawdown	$0.00	$71,875.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,875.00
Black Hawk County	$0.00	$71,875.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 property.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

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	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	-2	0/0	0/0	1/1	0.00
# Owner Households	0	0	-2	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

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	$24,209.00
Total Budget	$0.00	$24,209.00
Total Obligated	$0.00	$24,209.00
Total Funds Drawdown	$0.00	$23,906.00
Program Funds Drawdown	$0.00	$23,906.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,906.00
Black Hawk County	$0.00	$23,906.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	1/1

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

# of Singlefamily Units	-3	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

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	$34,049.00
Total Budget	$0.00	$34,049.00
Total Obligated	$0.00	$34,049.00
Total Funds Drawdown	$0.00	$9,295.00
Program Funds Drawdown	$0.00	$9,295.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,592.00
Black Hawk County	$0.00	$15,592.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike	0	0/34051

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-213-75B
Activity Title:	Black Hawk County DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

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	$34,000.00
Total Budget	$0.00	$34,000.00
Total Obligated	$0.00	$34,000.00
Total Funds Drawdown	$0.00	$6,297.00
Program Funds Drawdown	$0.00	$6,297.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,297.00	$6,297.00
Black Hawk County	$6,297.00	$6,297.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulneravle to future disasters.

Location Description:

Sites in Black Hawk County.

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

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

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

# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-213-81A
Activity Title:	Black Hawk County DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

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	$26,198.00
Total Budget	$0.00	$26,198.00
Total Obligated	$0.00	$26,198.00
Total Funds Drawdown	$0.00	$25,850.00
Program Funds Drawdown	$0.00	$25,850.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,850.00
Black Hawk County	$0.00	$25,850.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1 household.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-213-81B
Activity Title:	BlackHawkCo DRHB Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

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	$41,417.00
Total Budget	$0.00	$41,417.00
Total Obligated	$0.00	$41,417.00
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:

Replacement Housing Allowance for 4 households in Black Hawk County. UPDATE: Performance target changed to 1 household per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$71,805.00
Total Budget	($5,000.00)	$71,805.00
Total Obligated	($5,000.00)	$71,805.00
Total Funds Drawdown	$0.00	$45,594.00
Program Funds Drawdown	$0.00	$45,594.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,594.00
Cedar County	$0.00	$45,594.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Sites in Cedar County

Activity Progress Narrative:

$5K moved to 75A per Amendment 2. No new accomplishments this quarter.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$26,517.00
Total Budget	$5,000.00	$26,517.00
Total Obligated	$5,000.00	$26,517.00
Total Funds Drawdown	$0.00	$9,828.00
Program Funds Drawdown	$0.00	$9,828.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,162.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-214-81A
Activity Title:	Cedar County DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$11,673.00
Total Budget	$0.00	$11,673.00
Total Obligated	$0.00	$11,673.00
Total Funds Drawdown	$0.00	$1,673.00
Program Funds Drawdown	$0.00	$1,673.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,673.00
Cedar County	$0.00	$1,673.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for one household in Cedar County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-215-181
Activity Title:	Coralville DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,419.00
Total Budget	$0.00	$6,419.00
Total Obligated	$0.00	$6,419.00
Total Funds Drawdown	$0.00	$1,150.00
Program Funds Drawdown	$0.00	$1,150.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,150.00
Coralville	$0.00	$1,150.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administrative services

Location Description:

City of Coralville

Activity Progress Narrative:

No activity this quarter.

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-DRHB-215-1A
Activity Title:	Coralville DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

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	$258,743.00
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	$3,273.00	$258,743.00
Coralville	$3,273.00	$258,743.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to $0 per Amendment #2. Actual total is 0; no funds have been disbursed for this activity (will revise on Action Plan).

Accomplishments Performance Measures

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

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

# of Singlefamily Units	-1	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$293,184.00
Total Budget	$0.00	$293,184.00
Total Obligated	$0.00	$293,184.00
Total Funds Drawdown	$0.00	$255,470.00
Program Funds Drawdown	$0.00	$255,470.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$255,470.00	$255,470.00
Coralville	$255,470.00	$255,470.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 non-residential property in Coralville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville.

Activity Progress Narrative:

No new accomplishment this quarter.

Accomplishments Performance Measures

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

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

# of Singlefamily Units	1	1/1

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	0/1	1/1	0.00
# Owner Households	0	0	1	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-215-75A
Activity Title:	Coralville DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,242.00
Total Budget	$0.00	$10,242.00
Total Obligated	$0.00	$10,242.00
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
Coralville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property in Coralville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	0	0/10242

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-215-81A
Activity Title:	Coralville DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$11,113.00
Total Budget	$0.00	$11,113.00
Total Obligated	$0.00	$11,113.00
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
Coralville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville. UPDATE: Performance target changed to 0 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

No new accomplishments this quarter. Activity is still open and has not yet been closed. Will investigate with project manager to see if activity needs to be closed and funds redistributed before next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-216-181
Activity Title:	Johnson County DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$21,577.00
Total Budget	$0.00	$21,577.00
Total Obligated	$0.00	$21,577.00
Total Funds Drawdown	$0.00	$5,400.00
Program Funds Drawdown	$0.00	$5,400.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,400.00
Johnson County	$0.00	$5,400.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

Johnson County

Activity Progress Narrative:

No activity this quarter.

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$503,131.00
Total Budget	($333,044.00)	$503,131.00
Total Obligated	($333,044.00)	$503,131.00
Total Funds Drawdown	$0.00	$502,931.00
Program Funds Drawdown	$0.00	$502,931.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($333,044.00)	$502,931.00
Johnson County	($333,044.00)	$502,931.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 8 properties in Johnson county. UPDATE: Performance target changed to 4 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased to $503,131 per Amendment 4.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Budget decreased by $333,044 to correct prior amendment. Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$333,044.00
Total Budget	$0.00	$333,044.00
Total Obligated	$333,044.00	$333,044.00
Total Funds Drawdown	$0.00	$333,044.00
Program Funds Drawdown	$0.00	$333,044.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$333,044.00	$333,044.00
Johnson County	$333,044.00	$333,044.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 property in Johnson County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Johnson County.

Activity Progress Narrative:

Actual Total > than 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	2	2/1
# of Singlefamily Units	2	2/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-216-75A
Activity Title:	Johnson County DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$177,522.00
Total Budget	$0.00	$177,522.00
Total Obligated	$0.00	$177,522.00
Total Funds Drawdown	$0.00	$48,185.00
Program Funds Drawdown	$0.00	$48,185.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($20,430.00)	$37,970.00
Johnson County	($20,430.00)	$37,970.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 8 properties in Johnson County. UPDATE: Performance target changed to 4 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/4

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

# of Singlefamily Units	-2	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	2	0/0	0/0	3/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-216-75B
Activity Title:	Johnson County DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,215.00
Total Budget	$0.00	$10,215.00
Total Obligated	$0.00	$10,215.00
Total Funds Drawdown	$0.00	$10,215.00
Program Funds Drawdown	$0.00	$10,215.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,215.00	$10,215.00
Johnson County	$10,215.00	$10,215.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property in Johnson County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Johnson County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 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 Properties	2	2/1

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

# of Singlefamily Units	2	2/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-216-81A
Activity Title:	Johnson County DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$26,700.00
Total Budget	($28,514.00)	$26,700.00
Total Obligated	($28,514.00)	$26,700.00
Total Funds Drawdown	$0.00	$26,700.00
Program Funds Drawdown	$0.00	$26,700.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,700.00
Johnson County	$0.00	$26,700.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 7 households in Johnson County. UPDATE: Performance target changed to 3 households per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased to $26,700 per Amendment 4.

Location Description:

Johnson County

Activity Progress Narrative:

Budget decreased by $28,514 to correct prior amendment. Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-217-181
Activity Title:	Olin DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$9,818.00
Total Budget	$0.00	$9,818.00
Total Obligated	$0.00	$9,818.00
Total Funds Drawdown	$1,012.00	$5,584.00
Program Funds Drawdown	$1,012.00	$5,584.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,197.00	$5,584.00
Olin	$4,197.00	$5,584.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-217-1A
Activity Title:	Olin DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$68,533.00
Total Budget	$0.00	$68,533.00
Total Obligated	$0.00	$68,533.00
Total Funds Drawdown	$0.00	$67,094.00
Program Funds Drawdown	$0.00	$67,094.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$66,261.00	$67,094.00
Olin	$66,261.00	$67,094.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Olin

Activity Progress Narrative:

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	3/3

# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-217-1B
Activity Title:	Olin DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$288,939.00
Total Budget	$0.00	$288,939.00
Total Obligated	$0.00	$288,939.00
Total Funds Drawdown	$0.00	$160,881.00
Program Funds Drawdown	$0.00	$160,881.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$159,214.00	$160,881.00
Olin	$159,214.00	$160,881.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 6 properties in Olin.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$22,878.00
Total Budget	$0.00	$22,878.00
Total Obligated	$0.00	$87,878.00
Total Funds Drawdown	$0.00	$17,830.00
Program Funds Drawdown	$0.00	$17,830.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,630.00	$17,830.00
Olin	$15,630.00	$17,830.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 4 properties in Olin. UPDATE: Performance target changed to 1 property per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly. Needed internal change to revise Total Expended Amount in order to decrease budget to $22,878 per Amendment #2.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	2/1
Activity funds eligible for DREF (Ike	0	0/22878

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$65,000.00
Total Budget	$0.00	$65,000.00
Total Obligated	$0.00	$65,000.00
Total Funds Drawdown	$0.00	$19,355.00
Program Funds Drawdown	$0.00	$19,355.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,355.00	$19,355.00
Olin	$19,355.00	$19,355.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 4 properties in Olin.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/4

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

# of Singlefamily Units	3	3/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-217-81A
Activity Title:	Olin DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,933.00
Total Budget	$0.00	$3,933.00
Total Obligated	$0.00	$3,933.00
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
Olin	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Olin.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-217-81B
Activity Title:	Olin DRHB Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$31,823.00
Total Budget	$0.00	$31,823.00
Total Obligated	$0.00	$31,823.00
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
Olin	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Olin.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-218-181
Activity Title:	Dyersville DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$22,612.00
Total Budget	$0.00	$22,612.00
Total Obligated	$0.00	$22,612.00
Total Funds Drawdown	$110.00	$4,229.00
Program Funds Drawdown	$110.00	$4,229.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,197.00	$32,623.00
Dyersville	$14,197.00	$32,623.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$444,864.00
Total Budget	$0.00	$444,864.00
Total Obligated	$0.00	$779,022.00
Total Funds Drawdown	$581.00	$419,031.00
Program Funds Drawdown	$581.00	$419,031.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$581.00	$419,031.00
Dyersville	$581.00	$419,031.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 10 properties in Dyersville. UPDATE: {erformance target changed to 5 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Budget for Activity 1A should be $444,864 (Activity 1 was split into A and B Amendment #3). Will correct on next quarter's Action Plan. Adjusting for incorrect total reported on prior QPR. Only funds disbursed were for project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-11	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-218-1B
Activity Title:	Dyersville DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$334,158.00
Total Budget	$334,158.00	$334,158.00
Total Obligated	$334,158.00	$334,158.00
Total Funds Drawdown	$560.00	$324,562.00
Program Funds Drawdown	$560.00	$324,562.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$560.00	$324,562.00
Dyersville	$560.00	$324,562.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 4 properties in Dyersville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville.

Activity Progress Narrative:

Activity 1 split into 1A (UN) and 1B (LMI). No new accomplishments 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-DRHB-218-75A
Activity Title:	Dyersville DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$125,516.00
Total Budget	($62,757.00)	$125,516.00
Total Obligated	($62,757.00)	$125,516.00
Total Funds Drawdown	$205.00	$5,082.00
Program Funds Drawdown	$205.00	$5,082.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$205.00	$5,082.00
Dyersville	$205.00	$5,082.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolitiion of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Activity 75 split into 75A (UN) and 75B (LMI). No new accomplishments 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-DRHB-218-75B
Activity Title:	Dyersville DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$62,757.00
Total Budget	$62,757.00	$62,757.00
Total Obligated	$62,757.00	$62,757.00
Total Funds Drawdown	$164.00	$2,602.00
Program Funds Drawdown	$164.00	$2,602.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$164.00	$2,602.00
Dyersville	$164.00	$2,602.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 3 properties in Dyersville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville.

Activity Progress Narrative:

Activity 75 split into 75A (UN) and 75B (LMI). Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	-3	0/0	0/3	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$99,010.00
Total Budget	$0.00	$99,010.00
Total Obligated	$0.00	$140,705.00
Total Funds Drawdown	$0.00	$86,406.00
Program Funds Drawdown	$0.00	$86,406.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($22,052.00)	$86,406.00
Dyersville	($22,052.00)	$86,406.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Activity 81 split into 81A (UN) and 81B (LMI). Needed internal change to revise Total Expended Amount in order to decrease budget to $99,010 per Amendment #3 (will revise on next Action Plan).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	9/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$41,695.00
Total Budget	$41,695.00	$41,695.00
Total Obligated	$41,695.00	$41,695.00
Total Funds Drawdown	$0.00	$27,125.00
Program Funds Drawdown	$0.00	$27,125.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$27,125.00	$27,125.00
Dyersville	$27,125.00	$27,125.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Dyersville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville.

Activity Progress Narrative:

Activity 81 split into 81A (UN) and 81B (LMI). No new accomplishments 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-DRHB-219-181
Activity Title:	Des Moines County DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$39,060.00
Total Budget	$0.00	$39,060.00
Total Obligated	$0.00	$39,060.00
Total Funds Drawdown	$0.00	$12,350.00
Program Funds Drawdown	$0.00	$12,350.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,350.00
Des Moines County	$0.00	$12,350.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

Des Moines County

Activity Progress Narrative:

No activity this quarter.

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,618,674.00
Total Budget	$0.00	$1,618,674.00
Total Obligated	$0.00	$1,618,674.00
Total Funds Drawdown	$0.00	$691,347.00
Program Funds Drawdown	$0.00	$691,347.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($539,424.00)	$691,347.00
Des Moines County	($539,424.00)	$691,347.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Budget for Activity 1A should be $885,298 (Activity 1 was split into A and B Amendment #2). Will revise on next Action Plan.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	17/11
Activity funds eligible for DREF (Ike	0	0/1030385

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	-8	10/11
# of Singlefamily Units	-8	10/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-8	0/0	0/0	10/11	0.00
# Owner Households	0	0	-8	0/0	0/0	10/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$733,376.00
Total Budget	$0.00	$733,376.00
Total Obligated	$0.00	$733,376.00
Total Funds Drawdown	$0.00	$539,424.00
Program Funds Drawdown	$0.00	$539,424.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$539,424.00	$539,424.00
Des Moines County	$539,424.00	$539,424.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Activity 1 split into 1A (UN) and 1B (LMI).

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$112,924.00
Total Budget	$0.00	$112,924.00
Total Obligated	$0.00	$112,924.00
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
Des Moines County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets).
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Activity 75 split into 75A (UN) and 75B (LMI). No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/11
# of Singlefamily Units	4	4/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	4/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$112,925.00
Total Budget	$0.00	$112,925.00
Total Obligated	$0.00	$112,925.00
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
Des Moines County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 8 properties in Des Moines County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

Activity 75 split into 75A (UN) and 75B (LMI). Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	4	4/112925

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/8

# of Singlefamily Units	4	4/8

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-219-81A
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$48,147.00
Total Budget	$0.00	$48,147.00
Total Obligated	$0.00	$48,147.00
Total Funds Drawdown	$0.00	$34,297.00
Program Funds Drawdown	$0.00	$34,297.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($8,550.00)	$34,297.00
Des Moines County	($8,550.00)	$34,297.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	-8	0/0	0/0	5/11	0.00
# Owner Households	0	0	-8	0/0	0/0	5/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$21,300.00
Total Budget	$0.00	$21,300.00
Total Obligated	$0.00	$21,300.00
Total Funds Drawdown	$0.00	$8,550.00
Program Funds Drawdown	$0.00	$8,550.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,550.00	$8,550.00
Des Moines County	$8,550.00	$8,550.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Des Moines County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	7	1	8	7/0	1/8	8/8	100.00
# Renter Households	7	1	8	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-220-181
Activity Title:	Davenport DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$44,268.00
Total Budget	$0.00	$44,268.00
Total Obligated	$0.00	$44,268.00
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
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administrative Activities

Location Description:

City of Davenport

Activity Progress Narrative:

No activity this quarter.

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-DRHB-220-1A
Activity Title:	Davenport DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,283,171.00
Total Budget	$0.00	$1,283,171.00
Total Obligated	$0.00	$1,283,172.00
Total Funds Drawdown	$176,842.00	$359,271.00
Program Funds Drawdown	$176,842.00	$359,271.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$176,842.00	$359,271.00
Davenport	$176,842.00	$359,271.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Davenport

Activity Progress Narrative:

1 new accomplishment this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/7

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

# of Singlefamily Units	4	4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	4/7	0.00
# Owner Households	0	0	2	0/0	0/0	4/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$427,725.00
Total Budget	$0.00	$427,725.00
Total Obligated	$0.00	$427,724.00
Total Funds Drawdown	$72,267.00	$340,848.00
Program Funds Drawdown	$72,267.00	$340,848.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($23,048.00)	$340,848.00
Davenport	($23,048.00)	$340,848.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

1 new accomplishment this quarter.

Accomplishments Performance Measures

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

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

# of Singlefamily Units	4	4/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$135,962.00
Total Budget	$0.00	$135,962.00
Total Obligated	$0.00	$135,962.00
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
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7
Activity funds eligible for DREF (Ike	0	0/135962

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$135,962.00
Total Budget	$0.00	$135,962.00
Total Obligated	$0.00	$135,962.00
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
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 4 properties in Davenport.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$139,719.00
Total Budget	$0.00	$139,719.00
Total Obligated	$0.00	$139,719.00
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
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-220-81B
Activity Title:	Davenport DRHB Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$46,573.00
Total Budget	$0.00	$46,573.00
Total Obligated	$0.00	$46,573.00
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
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$2,503,631.00
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	$2,503,631.00
City of Des Moines	$0.00	$2,503,631.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquire 15 properties in Des Moines. UPDATE: Performance target changed to 0 per Amendment #4.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to $0 per Amendment #4 (will revise on next Action Plan).

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	5/0
# of Singlefamily Units	0	5/0

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

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	$125,000.00
Total Budget	($394,958.00)	$125,000.00
Total Obligated	($394,958.00)	$1,993,677.00
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	$217,139.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
Budget decreased to $125K per Amendment 6.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,795,771.00
Total Budget	$6,795,771.00	$6,795,771.00
Total Obligated	$6,795,771.00	$6,795,771.00
Total Funds Drawdown	$0.00	$2,982,667.00
Program Funds Drawdown	$0.00	$2,982,667.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,982,667.00	$2,982,667.00
City of Des Moines	$2,982,667.00	$2,982,667.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.
This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters.
Performance target changed to 135 properties per Amendment 6.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Activity added per Amendment #4.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	25	25/135

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-75A
Activity Title:	Des Moines DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

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	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$757,478.00
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	$190,357.00
City of Des Moines	$0.00	$190,357.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 8 properties in Des Moines.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to $0 per Amendment #4 (will revise on next Action Plan).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/8
Activity funds eligible for DREF (Ike	0	0/111866

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/8

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$18,000.00
Total Budget	$18,000.00	$18,000.00
Total Obligated	$18,000.00	$18,000.00
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:

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$668,368.00
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	$11,474.00
City of Des Moines	$0.00	$11,474.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 15 households in Des Moines. UPDATE: Performance target changed to 0 households per Amendment #4.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to $0 per Amendment #4 (will revise on next Action Plan).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

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	$25,000.00
Total Budget	($2,489,336.00)	$25,000.00
Total Obligated	($2,489,336.00)	$25,000.00
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	$60,066.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	5/0	4/1	14/2	64.29
# Owner Households	0	0	0	5/0	4/1	14/2	64.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-222-1A
Activity Title:	Waterloo DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

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	$126,352.00
Total Budget	$0.00	$126,352.00
Total Obligated	$0.00	$126,352.00
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:

Acquisition of 3 properties in Waterloo.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$82,600.00
Total Budget	$0.00	$82,600.00
Total Obligated	$0.00	$82,600.00
Total Funds Drawdown	$0.00	$15,399.00
Program Funds Drawdown	$0.00	$15,399.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,621.00
Waverly	$0.00	$9,621.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Waverly

Activity Progress Narrative:

No activity this quarter.

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-DRHB-223-1A
Activity Title:	Waverly DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,950,738.00
Total Budget	$0.00	$1,950,738.00
Total Obligated	$0.00	$2,987,134.00
Total Funds Drawdown	$0.00	$1,305,399.00
Program Funds Drawdown	$0.00	$1,305,149.00
Program Income Drawdown	$0.00	$250.00
Program Income Received	$0.00	$250.00
Total Funds Expended	($1,290,926.00)	$659,811.00
Waverly	($1,290,926.00)	$659,811.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

Budget for Activity 1A should be $1,950,738 (Activity 1 was split into A and B Amendment #6). Will correct on next quarter's Action Plan. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	12	57/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,036,396.00
Total Budget	$1,036,396.00	$1,036,396.00
Total Obligated	$1,036,396.00	$1,036,396.00
Total Funds Drawdown	$0.00	$843,323.00
Program Funds Drawdown	$0.00	$843,323.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$843,323.00	$843,323.00
Waverly	$843,323.00	$843,323.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 6 properties in Waverly.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly.

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	8	8/6

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

# of Singlefamily Units	8	8/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	4	8	4/0	4/6	8/6	100.00
# Owner Households	4	4	8	4/0	4/6	8/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$217,885.00
Total Budget	($105,000.00)	$217,885.00
Total Obligated	($105,000.00)	$322,885.00
Total Funds Drawdown	$0.00	$19,704.00
Program Funds Drawdown	$0.00	$19,704.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,704.00	$19,704.00
Waverly	$19,704.00	$19,704.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

Budget decreased by $105,000 per Amendment 6. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	11/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$210,000.00
Total Budget	$105,000.00	$210,000.00
Total Obligated	$105,000.00	$105,000.00
Total Funds Drawdown	$0.00	$32,063.00
Program Funds Drawdown	$0.00	$32,063.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$32,063.00	$32,063.00
Waverly	$32,063.00	$32,063.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 6 properties in Waverly.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly.

Activity Progress Narrative:

Budget increased by $105,000 per Amendment 6. Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	9	9/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	9	9/6

# of Singlefamily Units	9	9/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	3	9	6/0	3/6	9/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$99,747.00
Total Budget	$0.00	$99,747.00
Total Obligated	$0.00	$636,396.00
Total Funds Drawdown	$0.00	$89,334.00
Program Funds Drawdown	$0.00	$89,334.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($20,826.00)	$78,921.00
Waverly	($20,826.00)	$78,921.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	-6	0/0	0/0	10/4	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-DRHB-223-81B
Activity Title:	Waverly DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$536,649.00
Total Budget	$536,649.00	$536,649.00
Total Obligated	$536,649.00	$536,649.00
Total Funds Drawdown	$0.00	$11,263.00
Program Funds Drawdown	$0.00	$11,263.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,263.00	$11,263.00
Waverly	$11,263.00	$11,263.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waverly.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly.

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	3	4	7	3/0	4/1	7/1	100.00
# Owner Households	3	4	7	3/0	4/1	7/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-181
Activity Title:	Louisa County DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$66,459.00
Total Budget	$0.00	$66,459.00
Total Obligated	$0.00	$66,459.00
Total Funds Drawdown	$0.00	$22,500.00
Program Funds Drawdown	$0.00	$22,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,500.00
Louisa County	$0.00	$22,500.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

Louisa County

Activity Progress Narrative:

No activity this quarter.

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,500,205.00
Total Budget	$0.00	$1,500,205.00
Total Obligated	$0.00	$2,948,387.00
Total Funds Drawdown	$0.00	$918,654.00
Program Funds Drawdown	$0.00	$918,654.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($866,631.00)	$918,654.00
Louisa County	($866,631.00)	$918,654.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Budget for Activity 1A should be $1,500,205 (Activity 1 was split into A and B Amendment #1). Will correct on next quarter's Action Plan. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	15	42/25
Activity funds eligible for DREF (Ike	0	0/1500205

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,448,182.00
Total Budget	$0.00	$1,448,182.00
Total Obligated	$0.00	$1,448,182.00
Total Funds Drawdown	$0.00	$866,631.00
Program Funds Drawdown	$0.00	$866,631.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$866,631.00	$866,631.00
Louisa County	$866,631.00	$866,631.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 12 properties in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Activity 1 split into 1A (UN) and 1B (LMI).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	11/12

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

# of Singlefamily Units	11	11/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	3	11	8/0	3/12	11/12	100.00
# Owner Households	8	3	11	8/0	3/12	11/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-75A
Activity Title:	Louisa County DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$131,500.00
Total Budget	$0.00	$131,500.00
Total Obligated	$0.00	$131,500.00
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
Louisa County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Sites in Louisa county

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/25
Activity funds eligible for DREF (Ike	0	0/131500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-75B
Activity Title:	Louisa County DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$73,413.00
Total Budget	$0.00	$73,413.00
Total Obligated	$0.00	$73,413.00
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
Louisa County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 12 properties in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$77,409.00
Total Budget	$0.00	$77,409.00
Total Obligated	$0.00	$77,409.00
Total Funds Drawdown	$0.00	$60,075.00
Program Funds Drawdown	$0.00	$60,075.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($16,900.00)	$51,625.00
Louisa County	($16,900.00)	$51,625.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

Activity 81 split into 81A (UN) and 81B (LMI). Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	-4	0/0	0/0	12/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-81B
Activity Title:	Louisa County DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$25,783.00
Total Budget	$0.00	$25,783.00
Total Obligated	$0.00	$25,783.00
Total Funds Drawdown	$0.00	$8,450.00
Program Funds Drawdown	$0.00	$8,450.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,450.00	$8,450.00
Louisa County	$8,450.00	$8,450.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

Activity 81 split into 81A (UN) and 81B (LMI).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	2	2	4	2/0	2/12	4/12	100.00
# Owner Households	2	2	4	2/0	2/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$11,113,804.00
Total Budget	$0.00	$11,113,804.00
Total Obligated	$0.00	$11,113,804.00
Total Funds Drawdown	$63,605.00	$9,170,887.00
Program Funds Drawdown	$63,605.00	$9,170,887.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$318,751.00	$9,170,887.00
Iowa City	$318,751.00	$9,170,887.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 42 properties in Iowa City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-12	42/42

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	42/42	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-181
Activity Title:	Iowa City DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$270,446.00
Total Budget	$0.00	$270,446.00
Total Obligated	$0.00	$270,446.00
Total Funds Drawdown	$4,163.00	$172,281.00
Program Funds Drawdown	$4,163.00	$172,281.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$21,504.00	$172,281.00
Iowa City	$21,504.00	$172,281.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

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	$3,298,354.00
Total Budget	$0.00	$3,298,354.00
Total Obligated	$0.00	$3,298,354.00
Total Funds Drawdown	$0.00	$1,749,694.00
Program Funds Drawdown	$0.00	$1,749,694.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$200.00	$1,749,694.00
Iowa City	$200.00	$1,749,694.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 16 properties in Iowa City.
This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	13/16

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	13/16

# of Singlefamily Units	1	13/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	8/7	5/9	13/16	100.00
# Owner Households	1	0	1	8/7	5/9	13/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,133,523.00
Total Budget	$0.00	$1,133,523.00
Total Obligated	$0.00	$1,732,464.00
Total Funds Drawdown	$4,305.00	$637,277.00
Program Funds Drawdown	$4,305.00	$637,277.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$102,690.00	$637,277.00
Iowa City	$102,690.00	$637,277.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 39 properties in Iowa City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	24	35/39

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	35/39	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

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	$598,941.00
Total Budget	$0.00	$598,941.00
Total Obligated	$0.00	$598,941.00
Total Funds Drawdown	$3,393.00	$185,649.00
Program Funds Drawdown	$3,393.00	$185,649.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,729.00	$185,649.00
Iowa City	$13,729.00	$185,649.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 16 properties in Iowa City.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/16
# of Singlefamily Units	0	11/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/7	5/9	11/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$404,103.00
Total Budget	$0.00	$404,103.00
Total Obligated	$0.00	$404,103.00
Total Funds Drawdown	$0.00	$160,220.00
Program Funds Drawdown	$0.00	$160,220.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$160,220.00
Iowa City	$0.00	$160,220.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 23 households.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-2	0/0	0/0	17/23	0.00
# Owner Households	0	0	17	0/0	0/0	17/23	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-81B
Activity Title:	Iowa City DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

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	$205,691.00
Total Budget	$0.00	$205,691.00
Total Obligated	$0.00	$205,691.00
Total Funds Drawdown	$0.00	$75,700.00
Program Funds Drawdown	$0.00	$75,700.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$75,700.00
Iowa City	$0.00	$75,700.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 7 households.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	1/3	2/4	3/7	100.00
# Owner Households	0	0	0	1/3	2/4	3/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

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	$3,879,537.00
Total Budget	$0.00	$3,879,537.00
Total Obligated	$329,900.00	$3,879,537.00
Total Funds Drawdown	$211,835.00	$3,606,297.00
Program Funds Drawdown	$211,835.00	$3,606,297.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$213,997.00	$3,606,457.00
Mason City	$213,997.00	$3,606,457.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

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 Properties	-39	32/31

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$221,008.00
Total Budget	$0.00	$221,008.00
Total Obligated	$0.00	$221,008.00
Total Funds Drawdown	$8,312.00	$53,927.00
Program Funds Drawdown	$8,312.00	$53,927.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,073.00	$53,927.00
Mason City	$25,073.00	$53,927.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,946,946.00
Total Budget	$0.00	$4,946,946.00
Total Obligated	$0.00	$4,946,946.00
Total Funds Drawdown	$1,481,642.00	$4,114,439.00
Program Funds Drawdown	$1,481,642.00	$4,114,439.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,569,501.00	$4,114,279.00
Mason City	$1,569,501.00	$4,114,279.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 55 properties in Mason City.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City.

Activity Progress Narrative:

5 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	43	43/55

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	43/55

# of Singlefamily Units	5	43/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-7	4	5	18/0	17/55	43/55	81.40
# Owner Households	-7	4	5	18/0	17/55	43/55	81.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-75A
Activity Title:	Mason City DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

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	$641,037.00
Total Budget	$0.00	$641,037.00
Total Obligated	$0.00	$641,037.00
Total Funds Drawdown	$3,625.00	$5,316.00
Program Funds Drawdown	$3,625.00	$5,316.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,459.00	$5,316.00
Mason City	$4,459.00	$5,316.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 32 properties in Mason City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason city

Activity Progress Narrative:

No new accomplishments 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-DRHB-226-75B
Activity Title:	Mason City DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$926,431.00
Total Budget	$0.00	$926,431.00
Total Obligated	$0.00	$926,431.00
Total Funds Drawdown	$2,294.00	$3,883.00
Program Funds Drawdown	$2,294.00	$3,883.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,089.00	$3,883.00
Mason City	$3,089.00	$3,883.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 55 properties in Mason City.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City.

Activity Progress Narrative:

No new accomplishments 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-DRHB-226-81A
Activity Title:	Mason City DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	$424,675.00
Total Budget	$0.00	$424,675.00
Total Obligated	$0.00	$424,675.00
Total Funds Drawdown	$4,037.00	$376,580.00
Program Funds Drawdown	$4,037.00	$376,580.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($6,757.00)	$376,580.00
Mason City	($6,757.00)	$376,580.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly/if needed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-69	0/0	0/0	30/29	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-81B
Activity Title:	Mason City DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$822,959.00
Total Budget	$0.00	$822,959.00
Total Obligated	$0.00	$822,959.00
Total Funds Drawdown	$100,704.00	$367,429.00
Program Funds Drawdown	$100,704.00	$367,429.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$112,480.00	$367,429.00
Mason City	$112,480.00	$367,429.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City.
This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	4	7	11	17/0	17/45	34/45	100.00
# Owner Households	4	7	11	17/0	17/45	34/45	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

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	$123,098.00
Total Budget	$0.00	$123,098.00
Total Obligated	$0.00	$123,098.00
Total Funds Drawdown	$0.00	$14,038.00
Program Funds Drawdown	$0.00	$14,038.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,038.00
Cedar Falls	$0.00	$0.00
City of Cedar Falls	$0.00	$14,038.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

No activity 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-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,647,972.00
Total Budget	$0.00	$3,647,972.00
Total Obligated	$0.00	$3,647,972.00
Total Funds Drawdown	$59,480.00	$1,297,897.00
Program Funds Drawdown	$59,480.00	$1,297,897.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$59,480.00	$1,297,897.00
Cedar Falls	$59,480.00	$1,174,966.00
City of Cedar Falls	$0.00	$122,931.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

1 new accomplishment this quarter. Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	12/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	12/13
# of Singlefamily Units	6	12/13

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	12/13	0.00
# Owner Households	0	0	1	0/0	0/0	12/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,352,322.00
Total Budget	$0.00	$1,352,322.00
Total Obligated	$0.00	$1,352,322.00
Total Funds Drawdown	$260,219.00	$1,213,613.00
Program Funds Drawdown	$260,219.00	$1,213,613.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$260,219.00	$1,213,613.00
Cedar Falls	$260,219.00	$1,213,613.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

3 new accomplishments this quarter. Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	10	13/38

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	10	13/38
# of Singlefamily Units	10	13/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	3	5/0	7/38	13/38	92.31
# Renter Households	1	1	3	5/0	7/38	13/38	92.31

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$513,567.00
Total Budget	$0.00	$513,567.00
Total Obligated	$0.00	$513,567.00
Total Funds Drawdown	$4,646.00	$176,541.00
Program Funds Drawdown	$4,646.00	$176,541.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,646.00	$176,541.00
Cedar Falls	$4,646.00	$170,799.00
City of Cedar Falls	$0.00	$5,742.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	26/44

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	26/44
# of Singlefamily Units	-1	26/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	26	0/0	0/0	26/44	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$253,815.00
Total Budget	$0.00	$253,815.00
Total Obligated	$0.00	$253,815.00
Total Funds Drawdown	$13,432.00	$123,432.00
Program Funds Drawdown	$13,432.00	$123,432.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,432.00	$123,432.00
Cedar Falls	$13,432.00	$83,132.00
City of Cedar Falls	$0.00	$40,300.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

1 new accomplishment this quarter. Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	0/0	10/10	0.00
# Owner Households	0	0	-6	0/0	0/0	10/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-81B
Activity Title:	Cedar Falls DRHB Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$182,014.00
Total Budget	$0.00	$182,014.00
Total Obligated	$0.00	$182,014.00
Total Funds Drawdown	$25,000.00	$130,354.00
Program Funds Drawdown	$25,000.00	$130,354.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,000.00	$130,354.00
Cedar Falls	$25,000.00	$130,354.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.
No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	-2	-3	2/0	5/28	7/28	100.00
# Renter Households	2	-2	-3	2/0	5/28	7/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-1
Activity Title:	Oakville DRHB Acq

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,457,663.00
Total Budget	($2,464,863.00)	$2,457,663.00
Total Obligated	$0.00	$2,457,663.00
Total Funds Drawdown	$0.00	$1,315,305.00
Program Funds Drawdown	$0.00	$1,315,305.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($1,337,322.00)	$1,315,305.00
Oakville	($1,337,322.00)	$1,315,305.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Budget decreased by $2,464,863 per Amendment 3. No new accomplishments this quarter; adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-49	36/40
Activity funds eligible for DREF (Ike	0	0/2271333

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-181
Activity Title:	Oakville DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$137,192.00
Total Budget	$0.00	$137,192.00
Total Obligated	$0.00	$137,192.00
Total Funds Drawdown	$0.00	$70,000.00
Program Funds Drawdown	$0.00	$70,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$70,000.00
Oakville	$0.00	$70,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Oakville

Activity Progress Narrative:

No activity this quarter.

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-DRHB-228-1B
Activity Title:	Oakville DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,219,163.00
Total Budget	$0.00	$2,219,163.00
Total Obligated	$0.00	$2,219,163.00
Total Funds Drawdown	$0.00	$1,315,906.00
Program Funds Drawdown	$0.00	$1,315,906.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,315,906.00	$1,315,906.00
Oakville	$1,315,906.00	$1,315,906.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 40 properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	35	35/40

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	35	35/40
# of Singlefamily Units	35	35/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	21	14	35	21/19	14/21	35/40	100.00
# Owner Households	21	14	35	21/19	14/21	35/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-1C
Activity Title:	Oakville DRHB Acq

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$245,700.00
Total Budget	$0.00	$245,700.00
Total Obligated	$0.00	$245,700.00
Total Funds Drawdown	$0.00	$176,348.00
Program Funds Drawdown	$0.00	$176,348.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$176,348.00	$176,348.00
Oakville	$176,348.00	$176,348.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Oakville

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-75
Activity Title:	Oakville DRHB Demo

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$511,368.00
Total Budget	$0.00	$511,368.00
Total Obligated	$0.00	$511,368.00
Total Funds Drawdown	$10,732.00	$116,093.00
Program Funds Drawdown	$10,732.00	$116,093.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$167,990.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 51 properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	21	26/51
Activity funds eligible for DREF (Ike	0	2/511368

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-75B
Activity Title:	Oakville DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$468,637.00
Total Budget	$0.00	$468,637.00
Total Obligated	$0.00	$468,637.00
Total Funds Drawdown	$34,960.00	$97,589.00
Program Funds Drawdown	$34,960.00	$97,589.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$97,589.00	$97,589.00
Oakville	$97,589.00	$265,579.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 40 properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Oakville

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	16/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/40

# of Singlefamily Units	16	16/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	8	16	8/19	8/21	16/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-81
Activity Title:	Oakville DRHB ReplaceAllow

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$344,093.00
Total Budget	($274,826.00)	$344,093.00
Total Obligated	$0.00	$344,093.00
Total Funds Drawdown	$0.00	$235,435.00
Program Funds Drawdown	$0.00	$235,435.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($166,168.00)	$235,435.00
Oakville	($166,168.00)	$235,435.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Budget decreased by $274,826 per Amendment 3. Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-21	0/0	0/0	25/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-81B
Activity Title:	Oakville DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$274,826.00
Total Budget	$0.00	$274,826.00
Total Obligated	$0.00	$274,826.00
Total Funds Drawdown	$25,084.00	$192,352.00
Program Funds Drawdown	$25,084.00	$192,352.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$192,352.00	$192,352.00
Oakville	$192,352.00	$192,352.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville.

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	9	21	12/10	9/12	21/22	100.00
# Owner Households	12	9	21	12/10	9/12	21/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

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	$3,337,311.00
Total Budget	$0.00	$3,337,311.00
Total Obligated	$0.00	$3,337,311.00
Total Funds Drawdown	$63,872.00	$369,558.00
Program Funds Drawdown	$63,872.00	$369,558.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$63,872.00	$369,558.00
Cedar Rapids	$63,872.00	$318,356.00
City of Cedar Rapids	$0.00	$51,202.00
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-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

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	$43,838,710.00
Total Budget	$575,756.00	$43,838,710.00
Total Obligated	$0.00	$100,835,051.00
Total Funds Drawdown	$921,152.00	$24,799,410.00
Program Funds Drawdown	$921,152.00	$24,799,410.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$921,152.00	$24,799,410.00
Cedar Rapids	$921,152.00	($26,138,814.00)
City of Cedar Rapids	$0.00	$50,938,224.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget increased by $575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Budget increased by $575,756 per Amendment #14.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-413	335/467

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	335	335/467
# of Singlefamily Units	335	335/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-791	0/0	0/0	335/467	0.00
# Owner Households	0	0	-791	0/0	0/0	335/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

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	$51,246,450.00
Total Budget	$575,756.00	$51,246,450.00
Total Obligated	$0.00	$50,670,694.00
Total Funds Drawdown	$402,667.00	$24,241,920.00
Program Funds Drawdown	$402,667.00	$24,241,920.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$402,667.00	$24,241,920.00
Cedar Rapids	$402,667.00	$24,241,920.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
Budget increased by $575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Budget increased by $575,756 per Amendment #14.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	387	387/662

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	387	387/662
# of Singlefamily Units	387	387/662

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	167	-347	-180	167/334	220/328	387/662	100.00
# Owner Households	167	-347	-180	167/334	220/328	387/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

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	$31,601,822.00
Total Budget	$0.00	$31,601,822.00
Total Obligated	$0.00	$31,601,822.00
Total Funds Drawdown	$341,894.00	$18,199,954.00
Program Funds Drawdown	$341,894.00	$18,199,954.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$341,894.00	$18,199,954.00
Cedar Rapids	$341,894.00	$18,199,954.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/179

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

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	$13,699,594.00
Total Budget	($575,756.00)	$13,699,594.00
Total Obligated	($575,756.00)	$13,699,594.00
Total Funds Drawdown	$394,295.00	$3,093,833.00
Program Funds Drawdown	$394,295.00	$3,093,833.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$394,295.00	$3,093,833.00
Cedar Rapids	$394,295.00	$3,005,493.00
City of Cedar Rapids	$0.00	$88,340.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased by $575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Budget decreased by $575,756 per Amendment 14.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	229	266/583

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-141	229/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	-141	229/583

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-512	0/0	0/0	229/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

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	$11,487,177.00
Total Budget	($575,756.00)	$11,487,177.00
Total Obligated	($575,756.00)	$11,487,177.00
Total Funds Drawdown	$336,308.00	$2,666,206.00
Program Funds Drawdown	$336,308.00	$2,666,206.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$336,308.00	$2,666,206.00
Cedar Rapids	$336,308.00	$2,666,206.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased by $575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	276	276/497

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	276	276/497
# of Singlefamily Units	276	276/497

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	114	-272	-155	114/252	159/245	276/497	98.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-81A
Activity Title:	Cedar Rapids DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

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	$4,316,272.00
Total Budget	$0.00	$4,316,272.00
Total Obligated	$0.00	$4,316,272.00
Total Funds Drawdown	$26,450.00	$846,997.00
Program Funds Drawdown	$26,450.00	$846,997.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,450.00	$846,997.00
Cedar Rapids	$26,450.00	($827,176.00)
City of Cedar Rapids	$0.00	$1,674,173.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-211	0/0	0/0	113/448	0.00
# Owner Households	0	0	113	0/0	0/0	113/448	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-81B
Activity Title:	Cedar Rapids DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

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	$7,338,258.00
Total Budget	$0.00	$7,338,258.00
Total Obligated	$0.00	$7,338,258.00
Total Funds Drawdown	$52,200.00	$1,465,213.00
Program Funds Drawdown	$52,200.00	$1,465,213.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$52,200.00	$1,465,213.00
Cedar Rapids	$52,200.00	$1,465,213.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	13	-251	-238	153/347	106/340	263/687	98.48
# Owner Households	13	-251	-238	153/347	106/340	263/687	98.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-181
Activity Title:	Evansdale DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$16,228.00
Total Budget	$0.00	$16,228.00
Total Obligated	$0.00	$16,228.00
Total Funds Drawdown	$1,376.00	$5,484.00
Program Funds Drawdown	$1,376.00	$5,484.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,376.00	$5,484.00
Evansdale	$1,376.00	$5,484.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-1A
Activity Title:	Evansdale DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$425,639.00
Total Budget	$0.00	$425,639.00
Total Obligated	$0.00	$425,639.00
Total Funds Drawdown	$0.00	$60,996.00
Program Funds Drawdown	$0.00	$60,996.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$60,996.00
Evansdale	$0.00	$60,996.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 7 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.

Location Description:

City of Evansdale

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

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

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$141,940.00
Total Budget	$0.00	$141,940.00
Total Obligated	$0.00	$141,940.00
Total Funds Drawdown	$0.00	$78,431.00
Program Funds Drawdown	$0.00	$78,431.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$78,431.00
Evansdale	$0.00	$78,431.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 2 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

No new accomplishments this quarter.

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	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-DRHB-230-75A
Activity Title:	Evansdale DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$47,662.00
Total Budget	$0.00	$47,662.00
Total Obligated	$0.00	$47,662.00
Total Funds Drawdown	$600.00	$7,982.00
Program Funds Drawdown	$600.00	$7,982.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($7,386.00)	$7,982.00
Evansdale	($7,386.00)	$7,982.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 6 properties in flood damaged areas of Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Actual Total > than Planned Total; will 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 Properties	2	2/1

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

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-DRHB-230-75B
Activity Title:	Evansdale DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$47,600.00
Total Budget	$0.00	$47,600.00
Total Obligated	$0.00	$47,600.00
Total Funds Drawdown	$0.00	$7,986.00
Program Funds Drawdown	$0.00	$7,986.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,986.00	$7,986.00
Evansdale	$7,986.00	$7,986.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property in flood damaged areas of Evansdale.

Location Description:

City of Evansdale.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$99,266.00
Total Budget	$0.00	$99,266.00
Total Obligated	$0.00	$99,266.00
Total Funds Drawdown	$0.00	$850.00
Program Funds Drawdown	$0.00	$850.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$850.00
Evansdale	$0.00	$850.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-81B
Activity Title:	Evansdale DRHB Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$33,089.00
Total Budget	$0.00	$33,089.00
Total Obligated	$0.00	$33,089.00
Total Funds Drawdown	$0.00	$850.00
Program Funds Drawdown	$0.00	$850.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$850.00
Evansdale	$0.00	$850.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	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-DRHB-231-1B
Activity Title:	Greene DRHB Acq

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$48,159.00
Total Budget	$0.00	$48,159.00
Total Obligated	$48,159.00	$48,159.00
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
Greene	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of property in Greene.

Location Description:

City of Greene

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-DRHB-231-75
Activity Title:	Greene DRHB Demo

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$19,873.00
Total Budget	$0.00	$19,873.00
Total Obligated	$0.00	$19,873.00
Total Funds Drawdown	$0.00	$18,339.00
Program Funds Drawdown	$0.00	$18,339.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,339.00
Greene	$0.00	$18,339.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.

Location Description:

City of Greene

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to $0 per Amendment #3 (will revise on next Action Plan).

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-231-75B
Activity Title:	Greene DRHB Demo

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$19,873.00
Total Budget	$0.00	$19,873.00
Total Obligated	$0.00	$19,873.00
Total Funds Drawdown	$0.00	$600.00
Program Funds Drawdown	$0.00	$600.00
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:

Demolition of property in flood damaged areas of Greene.

Location Description:

City of Greene.

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
# Renter 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-DRHB-231-81
Activity Title:	Greene DRHB ReplaceAllow

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$56,482.00
Total Budget	$0.00	$56,482.00
Total Obligated	$0.00	$56,482.00
Total Funds Drawdown	$0.00	$31,375.00
Program Funds Drawdown	$0.00	$31,375.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,375.00
Greene	$0.00	$31,375.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Greene, IA.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-231-81B
Activity Title:	Greene DRHB ReplaceAllow

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$41,482.00
Total Budget	$0.00	$41,482.00
Total Obligated	$41,482.00	$41,482.00
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
Greene	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement housing allowance for 2 households in Greene, IA.

Location Description:

City of Greene.

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-1
Activity Title:	Shell Rock DRHB Acq

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Shell Rock

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$329,510.00
Total Budget	$0.00	$329,510.00
Total Obligated	$0.00	$329,510.00
Total Funds Drawdown	$0.00	$272,942.00
Program Funds Drawdown	$0.00	$272,942.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$272,942.00
Shell Rock	$0.00	$272,942.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 3 properties in Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

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	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-181
Activity Title:	Shell Rock DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Shell Rock

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,211.00
Total Budget	$0.00	$10,211.00
Total Obligated	$0.00	$10,211.00
Total Funds Drawdown	$3,166.00	$7,034.00
Program Funds Drawdown	$3,166.00	$7,034.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,166.00	$7,034.00
Shell Rock	$3,166.00	$7,034.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-75
Activity Title:	Shell Rock DRHB Demo

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Shell Rock

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$93,572.00
Total Budget	$0.00	$93,572.00
Total Obligated	$0.00	$93,572.00
Total Funds Drawdown	$0.00	$16,575.00
Program Funds Drawdown	$0.00	$16,575.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,575.00
Shell Rock	$0.00	$16,575.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 3 properties in flood damaged areas of Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.
>Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Shell Rock

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$78,393.00
Total Budget	$0.00	$78,393.00
Total Obligated	$0.00	$78,393.00
Total Funds Drawdown	$0.00	$62,692.00
Program Funds Drawdown	$0.00	$62,692.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,692.00
Shell Rock	$0.00	$62,692.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-233-81
Activity Title:	Vinton DRHB ReplaceAllow

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/12/2011

Projected End Date:
01/12/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Vinton

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

Activity Description:

Replacement Housing Allowance for 2 households in Vinton.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	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-DRI-205-69
Activity Title:	Des Moines DRI 205StormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/18/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/30/2012

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	$2,448,113.00
Total Budget	($51,887.00)	$2,448,113.00
Total Obligated	($51,887.00)	$2,448,113.00
Total Funds Drawdown	$0.00	$2,448,113.00
Program Funds Drawdown	$0.00	$2,448,113.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,448,113.00
City of Des Moines	$0.00	$2,448,113.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity completed, closed 9/30/12; all performance measures have been met. $51,887 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1250000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-208-181
Activity Title:	Elgin DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/01/2011

Projected End Date:
06/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Elgin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,000.00
Total Budget	$0.00	$7,000.00
Total Obligated	$0.00	$7,000.00
Total Funds Drawdown	$0.00	$6,000.00
Program Funds Drawdown	$0.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration of storm sewer improvement project in Elgin, Iowa.
Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin, 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-208-69
Activity Title:	Elgin DRI StormSewImp LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
06/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Elgin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$869,950.00
Total Budget	$0.00	$869,950.00
Total Obligated	$0.00	$869,950.00
Total Funds Drawdown	$0.00	$98,300.00
Program Funds Drawdown	$0.00	$98,300.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$98,300.00
Elgin	$0.00	$98,300.00
Match Contributed	$0.00	$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.
LMI determination made through local survey.
Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin

Activity Progress Narrative:

Approximately 11% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-213-181
Activity Title:	Cedar Rapids DRI 213 Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/28/2013

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	$6,500.00
Total Budget	$0.00	$6,500.00
Total Obligated	$0.00	$6,500.00
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:

General administrative services.
Contract End Date changed to 2/28/13 per Amendment 4.

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-DRI-213-55
Activity Title:	CedarRapids DRI 213 SanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ( )

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	$6,488,900.00
Total Budget	$0.00	$6,488,900.00
Total Obligated	$0.00	$6,488,900.00
Total Funds Drawdown	$0.00	$3,065,364.00
Program Funds Drawdown	$0.00	$3,065,364.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$198,201.00	$3,065,364.00
Cedar Rapids	$198,201.00	$3,065,364.00
Match Contributed	$0.00	$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements. Contract End Date changed to 2/28/13 per Amendment 4.

Location Description:

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

Activity Progress Narrative:

Approximately 47% of project funds have been expended. 99% of the Engineering and 99% 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-214-31
Activity Title:	Louisa Co DRI Bridges_UN

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,552,000.00
Total Budget	$0.00	$1,552,000.00
Total Obligated	$0.00	$1,552,000.00
Total Funds Drawdown	$0.00	$47,991.00
Program Funds Drawdown	$0.00	$47,991.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$47,991.00
Louisa County	$0.00	$47,991.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.

Location Description:

Louisa County

Activity Progress Narrative:

Approximately 3% of project funds have been expended. 5% 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

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-215-45
Activity Title:	ColumbusJunction DRI WaterTreat_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/16/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbus Junction

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$912,000.00
Total Budget	$0.00	$912,000.00
Total Obligated	$0.00	$912,000.00
Total Funds Drawdown	$10,325.00	$94,704.00
Program Funds Drawdown	$10,325.00	$94,704.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,325.00	$94,704.00
Columbus Junction	$10,325.00	$94,704.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 10% of project funds have been expended. 157% 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-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

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	$8,914,700.00
Total Budget	$0.00	$8,914,700.00
Total Obligated	$0.00	$8,914,700.00
Total Funds Drawdown	$0.00	$603,420.00
Program Funds Drawdown	$0.00	$603,420.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$521,527.00
Cedar Rapids	$0.00	$521,527.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St.
Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements.
This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Approximately 7% of project funds have been expended. 81% of the Engineering and 0% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/5794555

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-218-181
Activity Title:	Avoca DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
N/A

Responsible Organization:
Avoca

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,000.00
Total Budget	$0.00	$3,000.00
Total Obligated	$0.00	$3,000.00
Total Funds Drawdown	$0.00	$3,000.00
Program Funds Drawdown	$0.00	$3,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,000.00
Avoca	$0.00	$3,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Avoca

Activity Progress Narrative:

Activity completed, closed 9/30/12. 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-218-55
Activity Title:	AvocaSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
Urgent Need

Responsible Organization:
Avoca

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$148,772.00
Total Budget	$0.00	$148,772.00
Total Obligated	$0.00	$148,772.00
Total Funds Drawdown	$0.00	$148,772.00
Program Funds Drawdown	$0.00	$148,772.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$148,772.00
Avoca	$0.00	$148,772.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory componants.
Replace 3700 LF of 12" pvc sanitary sewer line, 7 manholes and 100 ton of gravel bedding.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

City of Avoca

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	3700	3700/3700
Activity funds eligible for DREF (Ike	0	0/95214

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-219-181
Activity Title:	Brandon DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/01/2011

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
N/A

Responsible Organization:
Brandon

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,000.00
Total Budget	$0.00	$2,000.00
Total Obligated	$0.00	$2,000.00
Total Funds Drawdown	$0.00	$2,000.00
Program Funds Drawdown	$0.00	$2,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,000.00
Brandon	$0.00	$2,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, Iowa.
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. (Admin dollars accompany an acitivty that has moved from one appropriation to another).
06/27/11
Activity closed 9/30/12.

Location Description:

City of Brandon

Activity Progress Narrative:

Activity completed, closed 9/30/12. 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-219-55
Activity Title:	Brandon DRI SanSewImp LMI

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
Brandon

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$213,104.00
Total Budget	($115,163.00)	$213,104.00
Total Obligated	($115,163.00)	$213,104.00
Total Funds Drawdown	$0.00	$213,104.00
Program Funds Drawdown	$0.00	$213,104.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$213,104.00
Brandon	$0.00	$213,104.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines.
LMI Status determined thru local survey.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with $244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of $330,267. 06/27/11
Activity closed 9/30/12. Deobligated/decreased budget by $115,163 to total drawn amount of $213,104.

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Activity completed, closed 9/30/12; all performance measures have been met. $115,163 deobligated in closeout process.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-223-69
Activity Title:	Coralville DRI StormSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$591,700.00
Total Budget	$0.00	$591,700.00
Total Obligated	$0.00	$591,700.00
Total Funds Drawdown	$0.00	$450,057.00
Program Funds Drawdown	$0.00	$450,057.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$450,057.00
Coralville	$0.00	$450,057.00
Match Contributed	$0.00	$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

Approximately 76% of project funds have been expended. 100% of the Engineering and 85% of the Construction is complete for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-225-181
Activity Title:	Humboldt DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
N/A

Responsible Organization:
Humboldt

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,389.00
Total Budget	$0.00	$1,389.00
Total Obligated	$0.00	$1,389.00
Total Funds Drawdown	$0.00	$1,389.00
Program Funds Drawdown	$0.00	$1,389.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,389.00
Humboldt	$0.00	$1,389.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Humboldt

Activity Progress Narrative:

Activity completed, closed 9/30/12. 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-225-69
Activity Title:	HumboldtStormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
Urgent Need

Responsible Organization:
Humboldt

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,992,566.00
Total Budget	$0.00	$2,992,566.00
Total Obligated	$0.00	$2,992,566.00
Total Funds Drawdown	$0.00	$2,992,566.00
Program Funds Drawdown	$0.00	$2,992,566.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,992,566.00
Humboldt	$0.00	$2,992,566.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary.
Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

Storm Sewer in Humboldt, IA

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	7954	7954/7954
Activity funds eligible for DREF (Ike	0	0/2239467

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
N/A

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,472.00
Total Budget	($528.00)	$7,472.00
Total Obligated	($528.00)	$7,472.00
Total Funds Drawdown	$3,053.00	$7,472.00
Program Funds Drawdown	$3,053.00	$7,472.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,053.00	$7,472.00
Mason City	$3,053.00	$7,472.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Activity closed 9/30/12. Deobligated/decreased budget by $528 to total drawn amount of $7,472.

Location Description:

City of Mason City

Activity Progress Narrative:

Activity completed, closed 9/30/12. 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-226-55
Activity Title:	Mason City DRI SanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
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	$4,479,561.00
Total Budget	($4,239.00)	$4,479,561.00
Total Obligated	($4,239.00)	$4,479,561.00
Total Funds Drawdown	$906,476.00	$4,479,561.00
Program Funds Drawdown	$906,476.00	$4,479,561.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$906,476.00	$4,479,561.00
Mason City	$906,476.00	$4,479,561.00
Match Contributed	$0.00	$0.00

Activity Description:

Repair sanitary sewer to reduce inflow/infiltration.
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12. Deobligated/decreased budget by $4,239 to total drawn amount of $4,479,561.

Location Description:

City of Mason City

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	58910	58910/58910
Activity funds eligible for DREF (Ike	0	0/3362850

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-229-67
Activity Title:	ClarksvilleStormSewInst_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Clarksville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,992,000.00
Total Budget	$0.00	$1,992,000.00
Total Obligated	$0.00	$1,992,000.00
Total Funds Drawdown	$828,503.00	$1,120,891.00
Program Funds Drawdown	$828,503.00	$1,120,891.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$828,503.00	$1,120,891.00
Clarksville	$828,503.00	$1,120,891.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes.
Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and anciillary repairs.
This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Approximately 74% of project funds have been expended. 100% of the Engineering and 47% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1872480

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-234-67
Activity Title:	DesMoinesStormSewInst_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/30/2012

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	$1,200,000.00
Total Budget	$0.00	$1,200,000.00
Total Obligated	$0.00	$1,200,000.00
Total Funds Drawdown	$0.00	$1,200,000.00
Program Funds Drawdown	$0.00	$1,200,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,200,000.00
Des Moines	$0.00	$1,200,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.
Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.
This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

Storm sewer system in Des Moines, IA.

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	4290	4290/4290
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-235-67
Activity Title:	Des Moines DRI235 StormSew UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/30/2012

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	$5,000,000.00
Total Budget	$0.00	$5,000,000.00
Total Obligated	$0.00	$5,000,000.00
Total Funds Drawdown	$0.00	$5,000,000.00
Program Funds Drawdown	$0.00	$5,000,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000,000.00
City of Des Moines	$0.00	$5,000,000.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.
Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.
This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

City of Des Moines, Jackson Basin

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
Activity funds eligible for DREF (Ike	0	0/2500000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-236-181
Activity Title:	Palo_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
12/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Palo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$0.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$1,075.00	$7,080.00
Program Funds Drawdown	$1,075.00	$7,080.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,075.00	$7,080.00
Palo	$1,075.00	$7,080.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services.

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-236-33
Activity Title:	PaloWaterSystemInst_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
12/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Palo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,635,781.00
Total Budget	$0.00	$6,635,781.00
Total Obligated	$0.00	$6,635,781.00
Total Funds Drawdown	$361,870.00	$2,678,309.00
Program Funds Drawdown	$361,870.00	$2,678,309.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$361,870.00	$2,678,309.00
Palo	$361,870.00	$2,678,309.00
Match Contributed	$0.00	$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo.
Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & apurtenances and surface restoration.

Location Description:

City of Palo

Activity Progress Narrative:

Approximately 47% of project funds have been expended. 145% of the Engineering and 25% 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-239-181
Activity Title:	Anamosa_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Anamosa

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$0.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$100.00	$8,000.00
Program Funds Drawdown	$100.00	$8,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$100.00	$8,000.00
Anamosa	$100.00	$8,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services.
Changed activity end date to 12/31/12 per Amendment 2.

Location Description:

City of Anamosa

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-239-59
Activity Title:	AnamosaWastewtrPlantImpr_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Anamosa

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,059,000.00
Total Budget	$0.00	$3,059,000.00
Total Obligated	$0.00	$3,059,000.00
Total Funds Drawdown	$162,274.00	$2,447,836.00
Program Funds Drawdown	$162,274.00	$2,447,836.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$162,274.00	$2,447,836.00
Anamosa	$162,274.00	$2,447,836.00
Match Contributed	$0.00	$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.
Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.
This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Changed activity end date to 12/31/12 per Amendment 2.

Location Description:

City of Anamosa

Activity Progress Narrative:

Approximately 83% of funds have been expended. 76% of the Engineering and 74% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-240-55
Activity Title:	CedarFallsSanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,959,300.00
Total Budget	$0.00	$3,959,300.00
Total Obligated	$0.00	$3,959,300.00
Total Funds Drawdown	$419,990.00	$3,235,153.00
Program Funds Drawdown	$419,990.00	$3,235,153.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$419,990.00	$3,235,153.00
Cedar Falls	$419,990.00	$3,235,153.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa
Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.
This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Approximately 90% of project funds have been expended. 100% of the Engineering and 40% 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-241-55
Activity Title:	ClearLakeSanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Clear Lake

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,360,000.00
Total Budget	$0.00	$2,360,000.00
Total Obligated	$0.00	$2,360,000.00
Total Funds Drawdown	$316,246.00	$1,837,090.00
Program Funds Drawdown	$316,246.00	$1,837,090.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$316,246.00	$1,837,090.00
Clear Lake	$316,246.00	$1,837,090.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration.
Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement.
This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Approximately 86% of project funds have been expended. 95% of the Engineering and 52% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2124000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-242-181
Activity Title:	Conrad DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
N/A

Responsible Organization:
Conrad

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
Conrad	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Conrad

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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-242-55
Activity Title:	ConradSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
Urgent Need

Responsible Organization:
Conrad

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$819,039.00
Total Budget	$0.00	$819,039.00
Total Obligated	$0.00	$819,039.00
Total Funds Drawdown	$0.00	$819,039.00
Program Funds Drawdown	$0.00	$819,039.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$819,039.00
Conrad	$0.00	$819,039.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Rehabilitate sanitary sewer sysem, new sewer main and manholes.
Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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	14538	14538/14538
Activity funds eligible for DREF (Ike	0	0/819039

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-244-181
Activity Title:	Ackley DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:
09/04/2012

National Objective:
N/A

Responsible Organization:
Ackley

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
Ackley	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Projected end date: 5/31/12. Closed: 9/4/12.

Location Description:

City of Ackley

Activity Progress Narrative:

Activity completed, closed 9/4/12. 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-244-55
Activity Title:	AckleySanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/04/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/04/2012

National Objective:
Urgent Need

Responsible Organization:
Ackley

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,270,175.00
Total Budget	$0.00	$1,270,175.00
Total Obligated	$0.00	$1,270,175.00
Total Funds Drawdown	$0.00	$1,270,175.00
Program Funds Drawdown	$0.00	$1,270,175.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,270,175.00
Ackley	$0.00	$1,270,175.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements in Ackley, Iowa
Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.
Ditch cleaning and culvert repairs
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Projected end date: 5/31/12. Closed: 9/4/12.

Location Description:

Sanitary sewer system in Ackley, IA.

Activity Progress Narrative:

Activity completed, closed 9/4/12. 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	6110	6110/6110
Activity funds eligible for DREF (Ike	0	0/1270175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-245-67
Activity Title:	ParkersburgStormSewInst_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
02/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Parkersburg

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,498,660.00
Total Budget	$0.00	$1,498,660.00
Total Obligated	$0.00	$1,498,660.00
Total Funds Drawdown	$524,460.00	$789,084.00
Program Funds Drawdown	$524,460.00	$789,084.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$524,460.00	$789,084.00
Parkersburg	$524,460.00	$789,084.00
Match Contributed	$0.00	$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg.
Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration.
New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Approximately 71% of project funds have been expended. 100% of the Engineering and 55% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/749330

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-251-181
Activity Title:	Sheffield DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Sheffield

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	$185.00	$5,000.00
Program Funds Drawdown	$185.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$185.00	$5,000.00
Sheffield	$185.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract End Date changed to 12/31/12 per Amendment 2.

Location Description:

City of Sheffield

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-251-55
Activity Title:	Sheffield DRI SanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Sheffield

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$688,000.00
Total Budget	$0.00	$688,000.00
Total Obligated	$0.00	$688,000.00
Total Funds Drawdown	$79,986.00	$682,016.00
Program Funds Drawdown	$79,986.00	$682,016.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$79,986.00	$682,016.00
Sheffield	$79,986.00	$682,016.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield
Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
Contract End Date changed to 12/31/12 per Amendment 2.

Location Description:

City of Sheffield

Activity Progress Narrative:

Approximately 99% of project funds have been expended. 199% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300
Activity funds eligible for DREF (Ike	0	0/550400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-252-181
Activity Title:	Alden DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
06/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Alden

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,990.00
Total Budget	$0.00	$4,990.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$0.00	$4,990.00
Program Funds Drawdown	$0.00	$4,990.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,990.00
Alden	$0.00	$4,990.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

City of Alden

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been 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-252-55
Activity Title:	AldenSanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
06/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Alden

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,319,500.00
Total Budget	$0.00	$1,319,500.00
Total Obligated	$0.00	$1,319,500.00
Total Funds Drawdown	$0.00	$1,319,500.00
Program Funds Drawdown	$0.00	$1,319,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,319,500.00
Alden	$0.00	$1,319,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.
Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.
This activity meets category C.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.
>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	25700	25700/25700
Activity funds eligible for DREF (Ike	0	0/1319500

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-253-181
Activity Title:	Manly DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
06/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Manly

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	$449.00	$6,000.00
Program Funds Drawdown	$449.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$449.00	$6,000.00
Manly	$449.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Manly

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
06/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Manly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,052,100.00
Total Budget	$0.00	$1,052,100.00
Total Obligated	$0.00	$1,052,100.00
Total Funds Drawdown	$64,768.00	$1,052,100.00
Program Funds Drawdown	$64,768.00	$1,052,100.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$64,768.00	$1,052,100.00
Manly	$64,768.00	$1,052,100.00
Match Contributed	$0.00	$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction.
New storm sewer lines.
This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Manly

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. 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	13296	13296/13296
Activity funds eligible for DREF (Ike	0	0/999495

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-254-181
Activity Title:	Britt DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
N/A

Responsible Organization:
Britt

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
Britt	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Britt

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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-254-55
Activity Title:	BrittSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
Urgent Need

Responsible Organization:
Britt

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$402,208.00
Total Budget	$0.00	$402,208.00
Total Obligated	$0.00	$402,208.00
Total Funds Drawdown	$0.00	$402,208.00
Program Funds Drawdown	$0.00	$402,208.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$402,208.00
Britt	$0.00	$402,208.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.
Install 2200 LF of sanitary sewer main and 9 new manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Activity completed, closed 3/20/2012. 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	2200	2200/2200
Activity funds eligible for DREF (Ike	0	0/433372

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-256-181
Activity Title:	Marshalltown_DRI_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Marshalltown

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,638.00
Total Budget	$0.00	$7,638.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$2,556.00
Program Funds Drawdown	$0.00	$2,556.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,556.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services
Contract End Date changed to 9/30/12 per Amendment 3.

Location Description:

City of Marshalltown, 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-256-55
Activity Title:	MarshalltownSanSewerImp-DRI_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Marshalltown

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,492,000.00
Total Budget	$0.00	$2,492,000.00
Total Obligated	$0.00	$2,492,000.00
Total Funds Drawdown	$0.00	$2,046,762.00
Program Funds Drawdown	$0.00	$2,046,762.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,046,762.00
Marshalltown	$0.00	$2,046,762.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements.
Lining 76,929 LF of sanitary sewers, rehab 425 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
Contract End Date changed to 9/30/12 per Amendment 3.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Activity is complete and in the process of closing. All performance measures have been met.

Accomplishments Performance Measures

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

# of Linear feet of Public Improvement	76929	76929/76929
Activity funds eligible for DREF (Ike	0	0/2492000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-260-181
Activity Title:	Cambridge DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
N/A

Responsible Organization:
Cambridge

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
Cambridge	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Cambridge

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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-260-69
Activity Title:	CambridgeStormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
Urgent Need

Responsible Organization:
Cambridge

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$823,600.00
Total Budget	$0.00	$823,600.00
Total Obligated	$0.00	$823,600.00
Total Funds Drawdown	$0.00	$823,600.00
Program Funds Drawdown	$0.00	$823,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$823,600.00
Cambridge	$0.00	$823,600.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes.
Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Storm sewer in Cambridge, IA.

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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	5000	5000/5000
Activity funds eligible for DREF (Ike	0	0/823600

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-261-55
Activity Title:	Leland DRI SanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2011

Benefit Type:
Area ( )

Completed Activity Actual End Date:
05/31/2011

National Objective:
Urgent Need

Responsible Organization:
Leland

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$304,060.00
Total Budget	$0.00	$304,060.00
Total Obligated	$0.00	$304,060.00
Total Funds Drawdown	$0.00	$304,060.00
Program Funds Drawdown	$0.00	$304,060.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$304,060.00
Leland	$0.00	$304,060.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system.
Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.
Activity has been completed.

Location Description:

City of Leland

Activity Progress Narrative:

Activity closed 5/31/11.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	1	2/1
# of Linear feet of Public Improvement	3909	7818/3909
Activity funds eligible for DREF (Ike	0	304060/307000

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-265-181
Activity Title:	Lawler DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
N/A

Responsible Organization:
Lawler

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

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Lawler

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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-265-55
Activity Title:	LawlerSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
Urgent Need

Responsible Organization:
Lawler

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$362,670.00
Total Budget	$0.00	$362,670.00
Total Obligated	$0.00	$362,670.00
Total Funds Drawdown	$0.00	$362,670.00
Program Funds Drawdown	$0.00	$362,670.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$362,670.00
Lawler	$0.00	$362,670.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Repair wastewater collection system damaged from the 2008 storm events.
Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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	11420	11420/11420
Activity funds eligible for DREF (Ike	0	0/355417

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-266-181
Activity Title:	Rockford DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
N/A

Responsible Organization:
Rockford

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

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Rockford

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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-266-69
Activity Title:	Rockford DRI StormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
Urgent Need

Responsible Organization:
Rockford

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$381,000.00
Total Budget	$0.00	$381,000.00
Total Obligated	$0.00	$381,000.00
Total Funds Drawdown	$0.00	$381,000.00
Program Funds Drawdown	$0.00	$381,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$381,000.00
Rockford	$0.00	$381,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford.
Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.

Location Description:

City of Rockford

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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	2230	2230/2230

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-267-181
Activity Title:	Lake Mills DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/01/2011

Projected End Date:
06/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lake Mills

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
Lake Mills	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administation duties.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with $0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of $956,000. (Administration dollars accompany an acitivty that has moved from one appropriation to another).
06/27/11

Location Description:

City of Lake Mills, Iowa

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been 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-267-69
Activity Title:	Lake Mills DRI StormSew LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
06/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lake Mills

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$950,000.00
Total Budget	$0.00	$950,000.00
Total Obligated	$0.00	$950,000.00
Total Funds Drawdown	$0.00	$950,000.00
Program Funds Drawdown	$0.00	$950,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$950,000.00
Lake Mills	$0.00	$950,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with $0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of $956,000. 06/27/11

Location Description:

City of Lake Mills

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. 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	7600	7600/7600

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-268-181
Activity Title:	Glidden DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
N/A

Responsible Organization:
Glidden

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
Glidden	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Glidden

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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-268-69
Activity Title:	Glidden DRI Storm Sew UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
03/20/2012

National Objective:
Urgent Need

Responsible Organization:
Glidden

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$454,500.00
Total Budget	$0.00	$454,500.00
Total Obligated	$0.00	$454,500.00
Total Funds Drawdown	$0.00	$454,500.00
Program Funds Drawdown	$0.00	$454,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$454,500.00
Glidden	$0.00	$454,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden.
Construct earthwork to extned pond 130 LF and match 105 FT elevation, excavate 16,000 CY from within existing pond to provide additional capacity.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

Activity completed, closed 3/20/12. 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	130	130/130
Activity funds eligible for DREF (Ike	0	0/340875

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-269-69
Activity Title:	CentervilleStormSewerImp_LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
07/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Centerville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$599,120.00
Total Budget	$0.00	$599,120.00
Total Obligated	$0.00	$599,120.00
Total Funds Drawdown	$0.00	$473,325.00
Program Funds Drawdown	$0.00	$473,325.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$473,325.00
Centerville	$0.00	$473,325.00
Match Contributed	$0.00	$0.00

Activity Description:

Storm Sewer Improvements: Repair storm sewers in several neighborhoods to prevent damage to homes and businesses- Replace 2662 LF of collapsed storm sewers, including 25 sewer intakes and/or access boxes, collars and connections, road and sidewalk restoration.
LMI determined by 2000 HUD Census for entire city.
New storm sewer lines.
This project is designed to mitigate flooding such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data
This activity is a DREF qualifying activity C.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	2662	2662/2662
Activity funds eligible for DREF (Ike	0	0/569164

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-270-181
Activity Title:	Bancroft DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Bancroft

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
Bancroft	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Bancroft

Activity Progress Narrative:

Activity completed, closed 9/30/12. 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-270-55
Activity Title:	BancroftSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
Urgent Need

Responsible Organization:
Bancroft

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$521,540.00
Total Budget	($39,460.00)	$521,540.00
Total Obligated	($39,460.00)	$521,540.00
Total Funds Drawdown	$0.00	$521,540.00
Program Funds Drawdown	$0.00	$521,540.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($4,666.00)	$521,540.00
Bancroft	($4,666.00)	$521,540.00
Match Contributed	$0.00	$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements.
Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups.
This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Activity closed 9/30/12. Deobligated/decreased budget by $39,460 to total drawn amount of $561,000.

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:

Activity completed, closed 9/30/12; all performance measures have been met. $39,460 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	3020	3020/3020
Activity funds eligible for DREF (Ike	0	0/561000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$18,119.00
Total Budget	$0.00	$18,119.00
Total Obligated	$0.00	$18,119.00
Total Funds Drawdown	$744.00	$8,558.00
Program Funds Drawdown	$744.00	$8,558.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$744.00	$8,558.00
Iowa City	$744.00	$8,558.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-271-57
Activity Title:	Iowa City DRI Wastewater Plant LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,838,721.00
Total Budget	$0.00	$4,838,721.00
Total Obligated	$0.00	$4,838,721.00
Total Funds Drawdown	$24,931.00	$422,382.00
Program Funds Drawdown	$24,931.00	$422,382.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$24,931.00	$422,382.00
Iowa City	$24,931.00	$422,382.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.
Phase 1 - relocate, design and construct waste water treatment facility.
Phase 2 - demolish and redevelop existing facility/site by others.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with $143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of $4,856,840.

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Approximately 16% of project funds have been expended. 100% of the Engineering and 3% 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-273-181
Activity Title:	Iowa City DRI 273 Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$0.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$147.00	$4,280.00
Program Funds Drawdown	$147.00	$4,280.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$147.00	$4,280.00
Iowa City	$147.00	$4,280.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-273-69
Activity Title:	Iowa City DRI StormSew LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,586,300.00
Total Budget	$0.00	$6,586,300.00
Total Obligated	$0.00	$6,586,300.00
Total Funds Drawdown	$8,762.00	$336,738.00
Program Funds Drawdown	$8,762.00	$336,738.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,762.00	$336,738.00
Iowa City	$8,762.00	$336,738.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

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

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.
Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.
This project is designed to mitigate flooding such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Approximately 5% of project funds have been expended. 80% 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
Activity funds eligible for DREF (Ike	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2012

Benefit Type:
Area ( )

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	$6,300,000.00
Total Budget	$0.00	$6,300,000.00
Total Obligated	$0.00	$6,300,000.00
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
Waterloo	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Install lift stations to protect residential areas from flooding in Waterloo.
Construct 3 storm water lift stations, including pumps and all related work items.
This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity is still open and has not yet been closed. Will investigate with project manager to see if activity needs to be closed and funds redistributed before next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/6300000

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-280-181
Activity Title:	Spillville_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
08/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Spillville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,455.00
Total Budget	$0.00	$4,455.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$2,474.00	$2,474.00
Program Funds Drawdown	$2,474.00	$2,474.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,474.00	$2,474.00
Spillville	$2,474.00	$2,474.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services.

Location Description:

City of Spillville

Activity Progress Narrative:

Activity is complete and in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-280-59
Activity Title:	SpillvilleWastewtrPlantImpr_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
08/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Spillville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$275,623.00
Total Budget	$0.00	$275,623.00
Total Obligated	$0.00	$320,379.00
Total Funds Drawdown	$14,892.00	$275,623.00
Program Funds Drawdown	$14,892.00	$275,623.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,892.00	$275,623.00
Spillville	$14,892.00	$275,623.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Spillville

Activity Progress Narrative:

Activity is complete and in the process of closing; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	1	1/1
Activity funds eligible for DREF (Ike	0	0/160190

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-284-181
Activity Title:	Madrid DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Madrid

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	$5,100.00	$5,100.00
Program Funds Drawdown	$5,100.00	$5,100.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,100.00	$5,100.00
Madrid	$5,100.00	$5,100.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Madrid

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-284-69
Activity Title:	Madrid DRI StormSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Madrid

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,060,000.00
Total Budget	$0.00	$2,060,000.00
Total Obligated	$0.00	$2,060,000.00
Total Funds Drawdown	$107,583.00	$502,203.00
Program Funds Drawdown	$107,583.00	$502,203.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$107,583.00	$502,203.00
Madrid	$107,583.00	$502,203.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.
Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

Approximately 46% of project funds have been expended. 82% of the Engineering and 30% 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	0/2600
Activity funds eligible for DREF (Ike	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Eddyville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$13,500.00
Total Budget	$0.00	$13,500.00
Total Obligated	$0.00	$13,500.00
Total Funds Drawdown	$742.00	$13,062.00
Program Funds Drawdown	$742.00	$13,062.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$742.00	$13,062.00
Eddyville	$742.00	$13,062.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

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-285-55
Activity Title:	Eddyville DRI SanSewImp_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,088,180.00
Total Budget	$0.00	$4,088,180.00
Total Obligated	$0.00	$4,088,180.00
Total Funds Drawdown	$76,824.00	$3,334,079.00
Program Funds Drawdown	$76,824.00	$3,334,079.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$76,824.00	$3,334,079.00
Eddyville	$76,824.00	$3,334,079.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct improvements to the wastewater treatment lagoon, upgrade sanitary lift stations and sewer lining.
Construct a floodwall around the lagoons, lift station improvements at 4 locations, and replacing or repair of sanitary lines.
This project is designed to mitigate flooding of the wastewater lagoons and other parts of the city, as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Eddyville

Activity Progress Narrative:

Approximately 82% of project funds have been expended. 45% of the Engineering and 74% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3682512

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-286-181
Activity Title:	Birmingham DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
07/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Birmingham

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	$802.00	$4,083.00
Program Funds Drawdown	$802.00	$4,083.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$802.00	$4,083.00
Birmingham	$802.00	$4,083.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

City of Birmingham

Activity Progress Narrative:

Activity is complete and in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-286-55
Activity Title:	BirminghamSanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
07/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Birmingham

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$653,341.00
Total Budget	$0.00	$653,341.00
Total Obligated	$0.00	$807,000.00
Total Funds Drawdown	$53,294.00	$618,422.00
Program Funds Drawdown	$53,294.00	$618,422.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$53,294.00	$618,422.00
Birmingham	$53,294.00	$618,422.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding.
Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Activity is complete and in the process of closing. All performance measures have been met.

Accomplishments Performance Measures

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

# of Linear feet of Public Improvement	10845	10845/10845
Activity funds eligible for DREF (Ike	0	0/766650

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-287-181
Activity Title:	Fremont DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Fremont

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:

General administrative services
Contract End Date changed to 11/30/12 per Amendment 5.

Location Description:

City of Fremont

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-287-69
Activity Title:	Fremont DRI Storm Sew_LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2012

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Fremont

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$758,000.00
Total Budget	$0.00	$758,000.00
Total Obligated	$0.00	$758,000.00
Total Funds Drawdown	$22,257.00	$652,389.00
Program Funds Drawdown	$22,257.00	$652,389.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,257.00	$652,389.00
Fremont	$22,257.00	$652,389.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont.
Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration.
Construct 32 LF of 12" DIA storm line to west side of Miles St.
Contruct 140 LF of 12" storm sewer and 1 intake.
Install 2" of gravel to existing road utilized for material hauling and staging area to bring back to original condition. Project Delivery Costs $11,500.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
This activity was originally Urgent Need. City conducted recent survey showing 368 of 704 surveyed as LMI.
Contract End Date changed to 11/30/12 per Amendment 5.

Location Description:

City of Fremont

Activity Progress Narrative:

Approximately 97% of project funds have been expended. 65% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike	0	0/720100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	368	0	704	368/154	0/214	704/704	52.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-289-181
Activity Title:	Montour DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Montour

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	$882.00	$4,799.00
Program Funds Drawdown	$882.00	$4,799.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$882.00	$4,799.00
Montour	$882.00	$4,799.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Montour

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-289-55
Activity Title:	Montour DRI SanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montour

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$813,600.00
Total Budget	$0.00	$813,600.00
Total Obligated	$0.00	$813,600.00
Total Funds Drawdown	$252.00	$809,119.00
Program Funds Drawdown	$252.00	$809,119.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$252.00	$809,119.00
Montour	$252.00	$809,119.00
Match Contributed	$0.00	$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour.
Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Montour

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

Activity funds eligible for DREF (Ike	0	0/610200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-290-181
Activity Title:	Chelsea DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
08/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Chelsea

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$0.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$581.00	$4,000.00
Program Funds Drawdown	$581.00	$4,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$581.00	$4,000.00
Chelsea	$581.00	$4,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Contract End Date changed to 8/31/12 per Amendment 3.

Location Description:

City of Chelsea

Activity Progress Narrative:

Activity is complete and in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-290-55
Activity Title:	ChelseaSanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
08/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Chelsea

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$516,877.00
Total Budget	$0.00	$516,877.00
Total Obligated	$0.00	$545,000.00
Total Funds Drawdown	$2,054.00	$472,449.00
Program Funds Drawdown	$2,054.00	$472,449.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,054.00	$472,449.00
Chelsea	$2,054.00	$472,449.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.
Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Contract End Date changed to 8/31/12 per Amendment 3.

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:

Activity is complete and in the process of closing; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	1	1/1
Activity funds eligible for DREF (Ike	0	0/545000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-292-181
Activity Title:	Reasnor DRI 292 Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Reasnor

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

Activity Description:

General administrative services.

Location Description:

City of Reasnor

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been 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-292-55
Activity Title:	Reasnor DRI WastewaterPlntImp_LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Reasnor

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$87,250.00
Total Budget	$0.00	$87,250.00
Total Obligated	$0.00	$87,250.00
Total Funds Drawdown	$0.00	$87,250.00
Program Funds Drawdown	$0.00	$87,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$87,250.00
Reasnor	$0.00	$87,250.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI determinatioin - overall Census:
TRACT BLKGRP LOWMOD LMIUNIV LMI%
040800 1 100 192 52.1%
Construct collection system improvements and rehabilitation to reduce inflow and infiltration.
Line 6500 LF of 8" sanitary sewer, retrofit 28 sanitary sewer manholes and install 750 LF of 8" sanitary sewer pipe.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Reasnor

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. 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	7250	7250/7250
Activity funds eligible for DREF (Ike	0	0/190000

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-GB-201-181
Activity Title:	Green Building Admin - ICOSC

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/17/2009

Projected End Date:
12/31/2010

Benefit Type:
( )

Completed Activity Actual End Date:
12/31/2010

National Objective:
N/A

Responsible Organization:
Center on Sustainable Communities

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$100,000.00
Program Funds Drawdown	$0.00	$100,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$100,000.00
Center on Sustainable Communities	$0.00	$100,000.00
Match Contributed	$0.00	$0.00

Activity Description:

administration for activity to develop, coordinate and deliver green and sustainable building and community training. This activity was completed 12/31/2010.

Location Description:

West Des Moines headquarters

Activity Progress Narrative:

Activity closed 12/31/10.

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-GB-201-185
Activity Title:	Green Building - ISOSC

Activitiy Category:
Code enforcement

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/17/2009

Projected End Date:
12/31/2010

Benefit Type:
Area ( )

Completed Activity Actual End Date:
12/31/2010

National Objective:
Urgent Need

Responsible Organization:
Center on Sustainable Communities

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$900,000.00
Total Budget	$0.00	$900,000.00
Total Obligated	$0.00	$900,000.00
Total Funds Drawdown	$0.00	$900,000.00
Program Funds Drawdown	$0.00	$900,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$900,000.00
Center on Sustainable Communities	$0.00	$900,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training.
Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
Staff estimate of the cost of training specifically on stormwater retention is $345,573.
This activity is part of DREF qualifying Activity D.
This activity was completed 12/31/2010. A total of 2697 attendees participated in the training programs.

Location Description:

State wide

Activity Progress Narrative:

Activity closed 12/31/10.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/345573

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-DRIEF-200CR-71
Activity Title:	Cedar Rapids DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

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	$9,085,000.00
Total Budget	$0.00	$9,085,000.00
Total Obligated	$0.00	$9,085,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

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

Activity Progress Narrative:

Approximately 1% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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-DRIEF-220-181
Activity Title:	Columbus Junction DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
11/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Columbus Junction

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	$5,000.00
Program Funds Drawdown	$0.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
11/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbus Junction

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$689,000.00
Total Budget	$0.00	$689,000.00
Total Obligated	$0.00	$689,000.00
Total Funds Drawdown	$0.00	$68,251.00
Program Funds Drawdown	$0.00	$68,251.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$68,251.00
Columbus Junction	$0.00	$68,251.00
Match Contributed	$0.00	$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding.
Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.
Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 10% of project funds have been expended. 5% 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-DRIEF-222-67
Activity Title:	Coralville DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

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 and installing flood walls.
Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).

Location Description:

City of Coralville

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	

Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,437,643.00
Total Budget	$0.00	$1,437,643.00
Total Obligated	$0.00	$1,437,643.00
Total Funds Drawdown	$33,251.00	$66,417.00
Program Funds Drawdown	$33,251.00	$66,417.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$33,251.00	$66,417.00
Louisa County	$33,251.00	$66,417.00
Match Contributed	$0.00	$0.00

Activity Description:

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredgeing, fill and placement of 161,000 CY of soil.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Approximately 5% of project funds have been expended. 22% 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-DRIEF-250-131
Activity Title:	Creston DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
12/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Creston

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,289,500.00
Total Budget	$0.00	$1,289,500.00
Total Obligated	$0.00	$1,289,500.00
Total Funds Drawdown	$202,086.00	$1,287,300.00
Program Funds Drawdown	$202,086.00	$1,287,300.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$202,086.00	$1,287,300.00
Creston	$202,086.00	$1,287,300.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace the spillway at Summit Lake damaged by the floods of 2008.
Install new concrete spillway, drain control gate and concrete wall, shoreline grade stabilization and silt removal in upper basin.
Contract End Date extended to 12/30/12 per Amendment 1.

Location Description:

City of Creston

Activity Progress Narrative:

Approximately 9100% of project funds have been expended. 100% of the Engineering and 65% 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-DRIEF-262-181
Activity Title:	Black Hawk DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

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	$10,000.00
Total Budget	$0.00	$10,000.00
Total Obligated	$0.00	$10,000.00
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:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

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	$2,956,000.00
Total Budget	$0.00	$2,956,000.00
Total Obligated	$0.00	$2,956,000.00
Total Funds Drawdown	$64,401.00	$120,630.00
Program Funds Drawdown	$64,401.00	$120,630.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$64,401.00	$120,630.00
Black Hawk County	$64,401.00	$120,630.00
Match Contributed	$0.00	$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Approximately 12% of project funds have been expended. 97% 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-DRIEF-274-181
Activity Title:	Iowa City DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

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	$377.00	$1,166.00
Program Funds Drawdown	$377.00	$1,166.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$377.00	$1,166.00
Iowa City	$377.00	$1,166.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIEF-274-71
Activity Title:	Iowa City DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,894,000.00
Total Budget	$0.00	$3,894,000.00
Total Obligated	$0.00	$3,894,000.00
Total Funds Drawdown	$33,982.00	$115,861.00
Program Funds Drawdown	$33,982.00	$115,861.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$33,982.00	$115,861.00
Iowa City	$33,982.00	$115,861.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area.
Contstruct a 4200 ft. levell with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Approximately 4% of project funds have been expended. 19% 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-DRIEF-275IC-177
Activity Title:	Iowa City DRIEF

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/01/2011

Projected End Date:
11/30/2012

Benefit Type:
Area ( )

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	$84,550.00
Total Budget	$0.00	$84,550.00
Total Obligated	$0.00	$84,550.00
Total Funds Drawdown	$8,279.00	$72,238.00
Program Funds Drawdown	$8,279.00	$72,238.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,279.00	$72,238.00
Iowa City	$8,279.00	$72,238.00
Match Contributed	$0.00	$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Approximately 99% of project funds have been expended 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-DRIEF-276-181
Activity Title:	Iowa City DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

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	$138.00	$2,409.00
Program Funds Drawdown	$138.00	$2,409.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$138.00	$2,409.00
Iowa City	$138.00	$2,409.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIEF-276-71
Activity Title:	Iowa City DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,794,000.00
Total Budget	$0.00	$3,794,000.00
Total Obligated	$0.00	$3,794,000.00
Total Funds Drawdown	$150,849.00	$227,679.00
Program Funds Drawdown	$150,849.00	$227,679.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$150,849.00	$227,679.00
Iowa City	$150,849.00	$227,679.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 ln ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Approximately 7% of project funds have been expended. 100% 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-DRIEF-291-59
Activity Title:	Collins DRIEF

Activitiy Category:
Construction/reconstruction of water lift stations

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
02/28/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Collins

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	$4,200.00
Program Funds Drawdown	$0.00	$4,200.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,200.00
Collins	$0.00	$4,200.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station.
Line appox. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.
Contract End Date extended to 2/28/14 per Amendment 1.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Approximately 25% of project funds have been expended. 95% 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

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-DRIEF-297-181
Activity Title:	Cedar Rapids Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

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	$8,000.00
Total Budget	$0.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date changed to 9/28/13 per Amendment 1.

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-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

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	$7,362,000.00
Total Budget	$0.00	$7,362,000.00
Total Obligated	$0.00	$7,362,000.00
Total Funds Drawdown	$0.00	$557,414.00
Program Funds Drawdown	$0.00	$557,414.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$363,414.00
Cedar Rapids	$0.00	$363,414.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 ln ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River.
Contract End Date changed to 9/28/13 per Amendment 1.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Approximately 8% of project funds have been expended. 30% 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-DRIFWP-201-171
Activity Title:	Flood Plain Education DNR

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
08/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$400,000.00
Total Budget	$0.00	$400,000.00
Total Obligated	$0.00	$480,000.00
Total Funds Drawdown	$16,668.00	$16,668.00
Program Funds Drawdown	$16,668.00	$16,668.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,668.00	$16,668.00
Iowa Department of Natural Resources	$16,668.00	$16,668.00
Match Contributed	$0.00	$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:
§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
§ Materials used to educate target audiences.

Timeline:
§ August 2011- ISU work plan will be received
§ Fall 2011 &ndash Solicit and select private contractor
§ October 2013 &ndash ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities

IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:
· Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
· Selection of existing or pending WMA&rsquos for IDED financial assistance for watershed management planning
· Provide technical assistance and oversight to assist in the organization of WMA&rsquos among selected applicants
· Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants
Timeline:
§ September 2011 &ndash Request pre-proposals for formation of WMA&rsquos
§ November 2011 &ndash Select pre-proposals for funding by IDED
§ June 2012 &ndash Request WMA proposals for watershed planning activities
§ August 2012 &ndash Select proposals for funding by IDED
§ December 2013 &ndash Contract terminates
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity was originally under 177 ($480K) and was split into 171 ($400K) and 172 ($80K) per Amendment 1.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Original Activity 177 (Planning Environmental Design) split into 172 (Watershed - Planning) and 171 (Flood Plain Education). Will obligate funds accordingly to match budget.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIFWP-201-172
Activity Title:	Watershed - Planning DNR

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
08/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$80,000.00
Total Budget	$0.00	$80,000.00
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
Iowa Department of Natural Resources	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;
>
>1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
>2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)
>
1. Flood Risk Reduction Education
>
>IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.
>
>Products:
>§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
>§ Materials used to educate target audiences.
>
>Timeline:
>§ August 2011- ISU work plan will be received
>§ Fall 2011 &ndash Solicit and select private contractor
>§ October 2013 &ndash ISU and private contractor work plans will be carried out completely
>
>2. IDNR assistance in Formation of Watershed Management Authorities
>

>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:
>
>1. Add value to watershed management
>2. Encourage comprehensive, multi-objective planning
>3. Demonstrate long term sustainability (20 years)
>4. Establish new or expanded watershed entities
>5. Encourage inclusivity among political subdivisions
>6. Leverage funding, in-kind services, leadership, and networks
>7. Are generally of a HUC-12 in size
>
>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.
>
>Products:
>&bull Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
>&bull Selection of existing or pending WMA&rsquos for IDED financial assistance for watershed management planning
>&bull Provide technical assistance and oversight to assist in the organization of WMA&rsquos among selected applicants
>&bull Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants
>Timeline:
>§ September 2011 &ndash Request pre-proposals for formation of WMA&rsquos
>§ November 2011 &ndash Select pre-proposals for funding by IDED
>§ June 2012 &ndash Request WMA proposals for watershed planning activities
>§ August 2012 &ndash Select proposals for funding by IDED
>§ December 2013 &ndash Contract terminates
>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity was originally under 177 ($480K) and was split into 171 ($400K) and 172 ($80K) per Amendment 1.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Original Activity 177 (Planning Environmental Design) split into 172 (Watershed - Planning) and 171 (Flood Plain Education). Will obligate funds accordingly to match budget.

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

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/01/2011

Projected End Date:
06/30/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
University of Iowa

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$756,819.00
Total Budget	$0.00	$756,819.00
Total Obligated	$3,609,940.00	$3,609,940.00
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
University of Iowa	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

University of Iowa

Activity Progress Narrative:

Original Activity 177 (Planning Environmental Design) split into 172 (Watershed - Planning) and 173 (Watershed - Projects). Will deobligate budget to $756,819 on 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-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/01/2011

Projected End Date:
06/30/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
University of Iowa

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,853,121.00
Total Budget	$0.00	$2,853,121.00
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
University of Iowa	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

University of Iowa

Activity Progress Narrative:

Original Activity 177 (Planning Environmental Design) split into 172 (Watershed - Planning) and 173 (Watershed - Projects). Will obligate funds accordingly to match budget.

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-DRIFWP-203-172
Activity Title:	Watershed - Planning Dubuque

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dubuque

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$24,500.00
Total Budget	$0.00	$24,500.00
Total Obligated	$0.00	$24,500.00
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
Dubuque	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Dubuque for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to City of Dubuque, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number changed from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

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-DRIFWP-204-172
Activity Title:	Watershed - Planning Marion

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Marion

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$214,930.00
Total Budget	$0.00	$214,930.00
Total Obligated	$0.00	$27,600.00
Total Funds Drawdown	$14,975.00	$21,247.00
Program Funds Drawdown	$14,975.00	$21,247.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,975.00	$21,247.00
Marion	$14,975.00	$21,247.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Clayton County

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

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Location Description:

Clayton County, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIFWP-206-172
Activity Title:	Watershed - Planning Floyd County

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Floyd County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$21,500.00
Total Budget	$0.00	$21,500.00
Total Obligated	$0.00	$21,500.00
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
Floyd County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

Floyd County, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

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-DRIFWP-207-172
Activity Title:	Watershed - Planning Story County

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Story County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$25,060.00
Total Budget	$0.00	$25,060.00
Total Obligated	$0.00	$25,060.00
Total Funds Drawdown	$8,800.00	$17,600.00
Program Funds Drawdown	$8,800.00	$17,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,800.00	$17,600.00
Story County	$8,800.00	$17,600.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

Story County, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRIFWP-208-172
Activity Title:	Watershed Planning Dallas County

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dallas County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$29,350.00
Total Budget	$0.00	$29,350.00
Total Obligated	$0.00	$29,350.00
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
Dallas County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Dallas County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Dallas County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Contract End Date amended to 9/30/12 per Amendment 3.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 4)

Location Description:

Dallas County, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-2134
Activity Title:	Des Moines DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/19/2012

Projected End Date:
01/19/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,996,453.00
Total Budget	$0.00	$1,996,453.00
Total Obligated	$1,996,453.00	$1,996,453.00
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:

Buyout of Residential Properties in flood damaged areas.

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-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/23/2010

Projected End Date:
03/27/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,336,952.00
Total Budget	$0.00	$1,336,952.00
Total Obligated	$0.00	$1,336,952.00
Total Funds Drawdown	$80,204.00	$925,433.00
Program Funds Drawdown	$80,204.00	$925,433.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$925,433.00	$1,770,662.00
Cedar Falls	$925,433.00	$1,770,662.00
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 with a beginning balance of $1,336,952.

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	39/98

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	39/98

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-228-1
Activity Title:	Davenport DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
08/05/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$175,444.00
Total Budget	$0.00	$175,444.00
Total Obligated	$0.00	$175,444.00
Total Funds Drawdown	$0.00	$72,932.00
Program Funds Drawdown	$0.00	$72,932.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$72,932.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-028 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of $175,444.
Contract End Date changed to 8/5/12 per Amendment 4.

Location Description:

Davenport, IA

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-231-1
Activity Title:	Mason City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
05/29/2013

Benefit Type:
( )

Completed Activity Actual End Date:

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	$82,884.00
Total Budget	$0.00	$82,884.00
Total Obligated	$0.00	$82,884.00
Total Funds Drawdown	$0.00	$81,154.00
Program Funds Drawdown	$0.00	$81,154.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$81,154.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-031 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of $75,149.
Amended budget to $82,884 10/11/10.
Contract End Date changed to 5/29/13 per Amendment 4.

Location Description:

Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-232-1
Activity Title:	Mason City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
05/29/2013

Benefit Type:
( )

Completed Activity Actual End Date:

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	$33,400.00
Total Budget	$0.00	$33,400.00
Total Obligated	$0.00	$33,400.00
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:

Buyout of Residential Properties.
Closed contract number 08-DRMH-032 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-232 under the 2nd appropriation with a beginning balance of $33,400.
Contract End Date changed to 5/29/13 per Amendment 3.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-236-1
Activity Title:	Linn County DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
09/13/2012

Benefit Type:
( )

Completed Activity Actual End Date:

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	$460,325.00
Total Budget	$0.00	$460,325.00
Total Obligated	$0.00	$460,325.00
Total Funds Drawdown	$409,551.00	$409,551.00
Program Funds Drawdown	$409,551.00	$409,551.00
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:

Buyout of Residential Properties.
Closed contract number 08-DRMH-036 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-236 under the 2nd appropriation with a beginning balance of $562,073.
Budget changed to $460,325.
Contract End Date changed to 9/13/12 per Amendment 4.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-237-1
Activity Title:	Mason City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
07/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

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	$852,694.00
Total Budget	$0.00	$852,694.00
Total Obligated	$0.00	$852,694.00
Total Funds Drawdown	$0.00	$640,906.00
Program Funds Drawdown	$0.00	$640,906.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$640,906.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-037 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of $852,694.
Contract End Date changed to 7/1/13 per Amendment 3.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-242-1
Activity Title:	Waverly DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
11/15/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$528,422.00
Total Budget	($300,000.00)	$528,422.00
Total Obligated	($300,000.00)	$528,422.00
Total Funds Drawdown	$0.00	$260,506.00
Program Funds Drawdown	$0.00	$260,506.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$260,506.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-042 under the 1st appropriation with $923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of $828,422.
Contract End Date changed to 11/15/12 per Amendment 3.
Budget decreased by $300K per Amendment 4.

Location Description:

Waverly, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/74

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-243-1
Activity Title:	Charles City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
09/02/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Charles City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$76,579.00
Total Budget	$0.00	$76,579.00
Total Obligated	$0.00	$76,579.00
Total Funds Drawdown	$2,028.00	$56,980.00
Program Funds Drawdown	$2,028.00	$56,980.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$54,952.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-043 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-243 under the 2nd appropriation with a beginning balance of $76,579.
Contract End Date amended to 9/2/12 per Amendment 3.

Location Description:

Charles 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-DRMH-245-1
Activity Title:	Charles City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
09/05/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Charles City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$199,471.00
Total Budget	$0.00	$199,471.00
Total Obligated	$0.00	$199,471.00
Total Funds Drawdown	$2,026.00	$77,298.00
Program Funds Drawdown	$2,026.00	$77,298.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$75,272.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-045 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-245 under the 2nd appropriation with a beginning balance of $199,471.
Contract End Date amended to 9/5/12 per Amendment 3.

Location Description:

Charles City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-246-1
Activity Title:	Waterloo DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
01/15/2013

Benefit Type:
( )

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	$693,834.00
Total Budget	$0.00	$693,834.00
Total Obligated	$0.00	$693,834.00
Total Funds Drawdown	$0.00	$403,353.00
Program Funds Drawdown	$0.00	$403,353.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$403,353.00
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.
Contract End Date amended to 1/15/13 per Amendment 3.

Location Description:

Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/74

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-247-1
Activity Title:	Mason City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
08/03/2013

Benefit Type:
( )

Completed Activity Actual End Date:

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	$1,303,498.00
Total Budget	$0.00	$1,303,498.00
Total Obligated	$0.00	$1,303,498.00
Total Funds Drawdown	$0.00	$605,824.00
Program Funds Drawdown	$0.00	$605,824.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$605,824.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-047 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of $1,303,498.
Contract End Date changed to 8/3/13 per Amendment 3.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-250-1
Activity Title:	Palo DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Palo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$261,955.00
Total Budget	$0.00	$261,955.00
Total Obligated	$0.00	$261,955.00
Total Funds Drawdown	$27,989.00	$53,242.00
Program Funds Drawdown	$27,989.00	$53,242.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,253.00
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.
Contract End Date extended to 12/31/12 per Amendment 3.

Location Description:

Palo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
07/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Manchester

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$195,802.00
Total Budget	$0.00	$195,802.00
Total Obligated	$0.00	$195,802.00
Total Funds Drawdown	$12,546.00	$79,028.00
Program Funds Drawdown	$12,546.00	$79,028.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,482.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-051 under the 1st appropriation with $73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of $108,472.
Amendment #3 dated 08/03/11 increased award amount from $108,472 to $195,802.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/9

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-263-1
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
08/21/2013

Benefit Type:
( )

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	$1,227,879.00
Total Budget	$0.00	$1,227,879.00
Total Obligated	$0.00	$1,727,879.00
Total Funds Drawdown	$0.00	$833,033.00
Program Funds Drawdown	$0.00	$833,033.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$833,033.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-063 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of $1,727,879.
Budget decreased to $1,227,879 per Amendment 4.

Location Description:

Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	55/117

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	55/117

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-269-1
Activity Title:	Dyersville DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
08/08/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$480,872.00
Total Budget	$0.00	$480,872.00
Total Obligated	$0.00	$480,872.00
Total Funds Drawdown	$0.00	$271,891.00
Program Funds Drawdown	$0.00	$271,891.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$271,891.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-069 under the 1st appropriation with $353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of $480,872.
Contract End Date changed to 08/08/2013 per Amendment 3.

Location Description:

Dyersville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/27

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	3/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
12/07/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$520,145.00
Total Budget	$0.00	$520,145.00
Total Obligated	$0.00	$520,145.00
Total Funds Drawdown	$11,846.00	$444,985.00
Program Funds Drawdown	$11,846.00	$444,985.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$433,139.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-086 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of $520,145.

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRPG-204-2
Activity Title:	PlanningOnlyCarroll

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Carroll

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$12,000.00
Total Budget	$0.00	$12,000.00
Total Obligated	$0.00	$12,000.00
Total Funds Drawdown	$3,243.00	$4,763.00
Program Funds Drawdown	$3,243.00	$4,763.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,520.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Carroll

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-DRPG-205-2
Activity Title:	PlanningOnlyCedarFalls

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

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	$50,000.00
Total Budget	$0.00	$50,000.00
Total Obligated	$0.00	$50,000.00
Total Funds Drawdown	$50,000.00	$50,000.00
Program Funds Drawdown	$50,000.00	$50,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Cedar Falls Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity completed/closed 10/10/12.

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
05/19/2013

Benefit Type:
Area ( )

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	$50,000.00
Total Budget	$0.00	$50,000.00
Total Obligated	$0.00	$50,000.00
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:

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

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-DRPG-208-2
Activity Title:	PlanningOnlyClinton

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Clinton

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$30,000.00
Total Budget	$0.00	$30,000.00
Total Obligated	$0.00	$30,000.00
Total Funds Drawdown	$0.00	$2,381.00
Program Funds Drawdown	$0.00	$2,381.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,381.00
Clinton	$0.00	$2,381.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Clinton, IA

Activity Progress Narrative:

Will add performance measure on next Action Plan.

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-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

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	$89,000.00
Total Budget	$0.00	$89,000.00
Total Obligated	$0.00	$89,000.00
Total Funds Drawdown	$0.00	$32,028.00
Program Funds Drawdown	$0.00	$32,028.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$32,028.00
Dubuque County	$0.00	$32,028.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

Will add performance measure on next Action Plan.

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-DRPG-219-2
Activity Title:	PlanningOnlyDurant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Durant

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$15,000.00
Total Budget	$0.00	$15,000.00
Total Obligated	$0.00	$15,000.00
Total Funds Drawdown	$6,000.00	$10,500.00
Program Funds Drawdown	$6,000.00	$10,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,500.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Durant, 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-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Fayette County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$31,250.00
Total Budget	$0.00	$31,250.00
Total Obligated	$0.00	$31,250.00
Total Funds Drawdown	$25,767.00	$25,767.00
Program Funds Drawdown	$25,767.00	$25,767.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Jones County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,290.00
Total Budget	$0.00	$5,290.00
Total Obligated	$0.00	$5,290.00
Total Funds Drawdown	$644.00	$5,290.00
Program Funds Drawdown	$644.00	$5,290.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,646.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Jones County in 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-DRPG-235-2
Activity Title:	PlanningOnlyManchester

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
09/30/2012

National Objective:
N/A

Responsible Organization:
Manchester

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$29,638.00
Total Budget	$0.00	$29,638.00
Total Obligated	($42.00)	$29,638.00
Total Funds Drawdown	$0.00	$29,638.00
Program Funds Drawdown	$0.00	$29,638.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,638.00
Manchester	$0.00	$29,638.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

Activity complclosed 9/30/12; $42 deobligated in closeout process.

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-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Marshalltown

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$47,700.00
Total Budget	$0.00	$47,700.00
Total Obligated	$0.00	$47,700.00
Total Funds Drawdown	$35,930.00	$35,930.00
Program Funds Drawdown	$35,930.00	$35,930.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Marshalltown, 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-DRPG-250-2
Activity Title:	PlanningOnlyWinneshiekCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Winneshiek County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$60,000.00
Total Budget	$0.00	$60,000.00
Total Obligated	$0.00	$60,000.00
Total Funds Drawdown	$11,443.00	$47,597.00
Program Funds Drawdown	$11,443.00	$47,597.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,154.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Winneshiek County in 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-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
Christ the King Senior Housing LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$722,708.00
Total Budget	$0.00	$722,708.00
Total Obligated	$0.00	$722,708.00
Total Funds Drawdown	$0.00	$722,708.00
Program Funds Drawdown	$0.00	$722,708.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$722,708.00
Christ the King Senior Housing LLLP	$0.00	$722,708.00
Match Contributed	$0.00	$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted. Activity closed 9/30/12.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Activity completed, closed 09/30/12.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-202-876
Activity Title:	SouthViewSeniorAptsLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
12/31/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
12/31/2011

National Objective:
Low/Mod

Responsible Organization:
South View Senior Apartments

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$935,051.00
Total Budget	$0.00	$935,051.00
Total Obligated	$0.00	$935,051.00
Total Funds Drawdown	$0.00	$935,051.00
Program Funds Drawdown	$0.00	$935,051.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$935,051.00
South View Senior Apartments	$0.00	$935,051.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.
Activity has been completed.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Activity closed 12/31/11.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-204-876
Activity Title:	SugarCreekNewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
Sugar Creek Bend, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$630,470.00
Total Budget	$0.00	$630,470.00
Total Obligated	$0.00	$630,470.00
Total Funds Drawdown	$0.00	$630,470.00
Program Funds Drawdown	$0.00	$630,470.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$630,470.00
Sugar Creek Bend, LLLP	$0.00	$630,470.00
Match Contributed	$0.00	$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase.
National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size)
Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits.
Activity closed 9/30/12.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Activity completed, closed 09/30/2012.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-210-876
Activity Title:	MLK Brickstone LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
MLK Brickstone II, LP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,180,580.00
Total Budget	$0.00	$1,180,580.00
Total Obligated	$0.00	$1,180,580.00
Total Funds Drawdown	$0.00	$1,180,580.00
Program Funds Drawdown	$0.00	$1,180,580.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,180,580.00
MLK Brickstone II, LP	$0.00	$1,180,580.00
Match Contributed	$0.00	$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.
Activity closed 9/30/12.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Activity completed, closed 09/30/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	30	30/30
# of Multifamily Units	30	30/30

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-216-876
Activity Title:	RD Toledo LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
RD Toledo, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$324,000.00
Total Budget	$0.00	$324,000.00
Total Obligated	$0.00	$324,000.00
Total Funds Drawdown	$32,400.00	$324,000.00
Program Funds Drawdown	$32,400.00	$324,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$32,400.00	$324,000.00
RD Toledo, LLLP	$32,400.00	$324,000.00
Match Contributed	$0.00	$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.
Activity closed 9/30/12.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Activity completed, closed 09/30/2012.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-217-876
Activity Title:	RDStateCenterLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
RD State Center I, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$360,000.00
Total Budget	$0.00	$360,000.00
Total Obligated	$0.00	$360,000.00
Total Funds Drawdown	$36,000.00	$360,000.00
Program Funds Drawdown	$36,000.00	$360,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$324,000.00
RD State Center I, LLLP	$0.00	$324,000.00
Match Contributed	$0.00	$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.
Activity closed 9/30/12.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Activity completed, closed 09/30/2012.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-219-876
Activity Title:	RD MtPleasantLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD Mt. Pleasant, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$288,000.00
Total Budget	$0.00	$288,000.00
Total Obligated	$0.00	$288,000.00
Total Funds Drawdown	$28,800.00	$288,000.00
Program Funds Drawdown	$28,800.00	$288,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$259,200.00
Match Contributed	$0.00	$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

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-DRRTC-223-876
Activity Title:	WalkerCornersNewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
Walker Corners Limited Liability Company

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$214,232.00
Total Budget	$0.00	$214,232.00
Total Obligated	$0.00	$214,232.00
Total Funds Drawdown	$0.00	$214,232.00
Program Funds Drawdown	$0.00	$214,232.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$214,232.00
Walker Corners Limited Liability Company	$0.00	$214,232.00
Match Contributed	$0.00	$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited LiabilityCompany will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.
Activity closed 9/30/12.

Location Description:

428 Walker Street in Woodbine, IA

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-234-876
Activity Title:	EastDesMoinesRefiLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
02/22/2011

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
East Des Moines Refi, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,440,043.00
Total Budget	$0.00	$2,440,043.00
Total Obligated	$0.00	$2,440,043.00
Total Funds Drawdown	$0.00	$2,440,043.00
Program Funds Drawdown	$0.00	$2,440,043.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,440,043.00
East Des Moines Refi, LLLP	$0.00	$2,440,043.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aprtments are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.
Activity closed 9/30/12.

Location Description:

The project name is The Des Moines Street Village and Stewwart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Activity completed, closed 9/30/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	42	42/42
# of Multifamily Units	42	42/42

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-239-876
Activity Title:	RD Nevada LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
09/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/30/2012

National Objective:
Low/Mod

Responsible Organization:
RD Nevada, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$312,000.00
Total Budget	$0.00	$312,000.00
Total Obligated	$0.00	$312,000.00
Total Funds Drawdown	$31,200.00	$312,000.00
Program Funds Drawdown	$31,200.00	$312,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$280,800.00
RD Nevada, LLLP	$0.00	$280,800.00
Match Contributed	$0.00	$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.
Activity closed 9/30/12.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-241-876
Activity Title:	RDAdelLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD Adel, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$375,000.00
Total Budget	$0.00	$375,000.00
Total Obligated	$0.00	$375,000.00
Total Funds Drawdown	$37,500.00	$375,000.00
Program Funds Drawdown	$37,500.00	$375,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$337,500.00
Match Contributed	$0.00	$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

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-DRRTC-244-876
Activity Title:	JacksonRenaissance LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jackson Renaissance LP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,235,130.00
Total Budget	$0.00	$1,235,130.00
Total Obligated	$1,235,130.00	$1,235,130.00
Total Funds Drawdown	$95,447.00	$95,447.00
Program Funds Drawdown	$95,447.00	$95,447.00
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:

The project will consist of 43 one-bedroom units and 5 two-bedroom units. 25 units will be CDBG-DR assisted.

Location Description:

1420 W 16th St; Davenport, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Legacy Cedar Rapids, LP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,416,404.00
Total Budget	$0.00	$1,416,404.00
Total Obligated	$0.00	$1,416,404.00
Total Funds Drawdown	$140,056.00	$140,056.00
Program Funds Drawdown	$140,056.00	$140,056.00
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:

Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom and 30 two-bedroom units)

Location Description:

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRRTC-267-876
Activity Title:	Forest and Fields LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
05/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Forest and Fields, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$867,168.00
Total Budget	$0.00	$867,168.00
Total Obligated	$0.00	$867,168.00
Total Funds Drawdown	$780,451.00	$780,451.00
Program Funds Drawdown	$780,451.00	$780,451.00
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:

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted.

Location Description:

This project has two locations. There will be 8 units located at 2104 Forest Avenue and 20 units located at 4465 NE 46th Street (Summersfield site). Both sites are located within the Des Moines, Iowa city limits.

Activity Progress Narrative:

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:	08D2_StateAdmin
Activity Title:	08D2_StateAdmin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2_State_Admin

Project Title:
08D2_State_Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2010

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	$20,184,088.00
Total Budget	$2,023,758.00	$20,184,088.00
Total Obligated	$2,023,758.00	$20,184,088.00
Total Funds Drawdown	$424,302.63	$4,481,497.83
Program Funds Drawdown	$424,302.63	$4,481,497.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,175,950.25
Match Contributed	$0.00	$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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