

Grantee: Iowa

Grant: B-08-DF-19-0001

July 1, 2015 thru September 30, 2015 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

Iowa

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

Reviewed and Approved

Grant Award Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Christine Smith

LOCCS Authorized Amount:

\$156,690,815.00

Estimated PI/RL Funds:

\$8,771.00

Total Budget:

\$156,699,586.00

Disasters:**Declaration Number**

FEMA-1763-DR-IA

Narratives**Disaster Damage:**

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

Recovery Needs:

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

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$155,835,065.29
Total Budget	\$3,194,752.00	\$155,835,065.29
Total Obligated	\$3,216,755.00	\$155,773,841.29
Total Funds Drawdown	\$2,702,393.00	\$130,902,473.29
Program Funds Drawdown	\$2,702,393.00	\$130,902,473.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$2,280,236.00	\$130,762,269.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.39%
Overall Benefit Percentage (Actual)		65.77%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,556,158.29
Limit on Admin/Planning	\$7,834,540.75	\$6,523,306.00
Limit on State Admin	\$0.00	\$6,523,306.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes the final allocation for multifamily units which began construction in the spring of 2015.

99.45% of the HUD funds have been awarded and 99.45% have been obligated from the 1st appropriation.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$52,075.00	\$3,133,816.00	\$1,823,167.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00



08-DF Infrastructure, 08-DF Infrastructure	\$1,506,046.00	\$38,321,995.00	\$35,428,499.29
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$1,144,272.00	\$95,947,906.00	\$74,364,295.00



Activities

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

Grantee Activity Number: 08-DRADM-024-181

Activity Title: Iowa Assoc. of Regional Councils

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

12/01/2012

Projected End Date:

11/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Association of Regional Councils

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$27.00)

\$0.00

 Iowa Association of Regional Councils

(\$27.00)

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

TA Assistance

contract moved to second allocation.

Location Description:

Iowa Association of Regional Councils in Altoona, IA

Activity Progress Narrative:

Corrected Expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-181
Activity Title:	Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$71,435.00
Total Budget	\$0.00	\$71,435.00
Total Obligated	\$0.00	\$71,435.00
Total Funds Drawdown	\$0.00	\$35,628.00
Program Funds Drawdown	\$0.00	\$35,628.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,628.00
Black Hawk County	\$0.00	\$35,628.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased to \$71,435 per amendment #19
 End date changed 02/20/13 to 03/31/2014.
 Contract Extending to 12/31/14 per amendment #21
 Activity will remain open as we have to wait until the 5 year of affordability is up.

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:

Corrected Expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$194,043.00
Total Budget	\$0.00	\$194,043.00
Total Obligated	\$28,125.00	\$194,043.00
Total Funds Drawdown	\$8,975.00	\$101,734.00
Program Funds Drawdown	\$8,975.00	\$101,734.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,975.00	\$101,734.00
Cerro Gordo County	\$8,975.00	\$101,734.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased by \$18,045 to accomodate addition of activities 875 and 876.
 End date changed to 12/31/14 per amendment #16.
 Budget changed to \$165,918 per amendment #17
 Budget decreased by <\$61,224> to move funds to another contract for Round 6 MF. This is per amendment #22.
 Activity will remain open as we have to wait until the 5 year of affordability is up.

Location Description:

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

Activity Progress Narrative:

Corrected Expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$80,395.00
Total Budget	\$0.00	\$80,395.00
Total Obligated	\$0.00	\$80,395.00
Total Funds Drawdown	\$0.00	\$50,942.00
Program Funds Drawdown	\$0.00	\$50,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,942.00
Cass County	\$0.00	\$50,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Activity has been completed. 01/13/12
 Budget increased by \$12,659 with addition of new 871 activity. Contract End Date extended to 6/30/14.
 Budget increased by \$14,367 with addition of new 875 activity.
 Contract extended to 12/31/14 per amendment #16.
 Increased budget per amendment #17
 Contract extended to 12/31/15 per amendment #20

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$176,668.00
Total Budget	\$0.00	\$176,668.00
Total Obligated	\$55,102.00	\$176,668.00
Total Funds Drawdown	\$0.00	\$121,544.00
Program Funds Drawdown	\$0.00	\$121,544.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,544.00
Dubuque County	\$0.00	\$121,544.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Amendment #12 budget changed to \$121,566.
 Contract extended to 12/31/14 per amendment #13.
 Admin funds increase for Round 6 MF.
 Activity will remain open as we have to wait until the 5 year of affordability is up.

Location Description:

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

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-005-181
Activity Title:	Linn Co. Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

10/08/2015

Completed Activity Actual End Date:

09/30/2015

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$60,001.00
Total Funds Drawdown	\$0.00	\$60,001.00
Program Funds Drawdown	\$0.00	\$60,001.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,001.00
Linn County	\$0.00	\$60,001.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget decreased to \$60,001 per Amendment 14.
 Contract Extending to 12/31/14 per amendment #16
 Contract Closed as of 09/30/15

Location Description:

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

Activity Progress Narrative:

Contract complete and closed 09/30/15.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-008-181
Activity Title:	Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2015

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,094,722.00
Total Budget	\$0.00	\$1,094,722.00
Total Obligated	\$0.00	\$1,094,722.00
Total Funds Drawdown	\$42,505.00	\$747,235.00
Program Funds Drawdown	\$42,505.00	\$747,235.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,505.00	\$747,235.00
Cedar Rapids	\$42,505.00	\$747,235.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased per amendment #17.
 Budget decreased per amendment #19.
 Contract extended to 12/31/15 per amendment #18.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-010-181
Activity Title:	Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	\$0.00	\$96,365.00
Total Obligated	\$0.00	\$96,365.00
Total Funds Drawdown	\$595.00	\$86,725.00
Program Funds Drawdown	\$595.00	\$86,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$595.00	\$86,725.00
Iowa City	\$595.00	\$86,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.
 Contract Extending to 12/31/14 per amendment #16

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-011-181
Activity Title:	Waterloo Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$69,669.00
Total Budget	\$0.00	\$69,669.00
Total Obligated	\$0.00	\$69,669.00
Total Funds Drawdown	\$0.00	\$69,669.00
Program Funds Drawdown	\$0.00	\$69,669.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,669.00
Waterloo	\$0.00	\$69,669.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Contract Extending to 12/31/14 per amendment #16
 Contract extended to 12/31/15 per amendment #19
 Contract complete and closed 09/24/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Contract complete and closed 09/25/15

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-078-181
Activity Title:	Waterloo_DRI_278_Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

11/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$10,000.00)	\$10,000.00
Waterloo	(\$10,000.00)	\$10,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm Sewer Improvements project in Waterloo, Iowa.
 End date changed to 11/30/13 per amendment #5
 End date extended to 11/30/14 per amendment #6
 Contract extended to 11/15/14 per amendment #8
 Contract extended to 11/30/15 per amendment #9

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-095-181
Activity Title:	Cedar Rapids DRIEF Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/03/2011

Projected End Date:

09/30/2015

Benefit Type:

()

Completed Activity Actual End Date:

09/30/2015

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$900.00
Total Budget	\$0.00	\$900.00
Total Obligated	\$0.00	\$900.00
Total Funds Drawdown	\$0.00	\$900.00
Program Funds Drawdown	\$0.00	\$900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900.00
Cedar Rapids	\$0.00	\$900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-095 under the 1st appropriation with a beginning balance of \$92,900. 06/27/11 Contract End Date extended to 9/28/13 per Amendment 2. Contract End Date extended to 9/28/14 per Amendment 3. Contract extended to 09/28/15 per amendment #4. Contract complete and closed 09/30/15

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed and closed 09/30/15



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF Admin State / Admin - State

Grantee Activity Number: 08-State_Admin

Activity Title: 08-DF State_Admin

Activity Category:

Administration

Project Number:

08-DF Admin State

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - State

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$4,700,725.00

Total Budget

\$0.00

\$4,700,725.00

Total Obligated

\$0.00

\$4,700,725.00

Total Funds Drawdown

\$0.00

\$4,700,139.00

Program Funds Drawdown

\$0.00

\$4,700,139.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$586.00)	\$4,700,139.00
Iowa Department of Economic Development	(\$586.00)	\$4,700,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF Infrastructure / 08-DF Infrastructure

Grantee Activity Number: 08-DRI-078-69

Activity Title: Waterloo_DRI_StormSewerImp_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

Project Title:



08-DF Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Direct (Person)
National Objective:
 Urgent Need

08-DF Infrastructure
Projected End Date:
 11/30/2015
Completed Activity Actual End Date:

Responsible Organization:
 Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,931,250.00
Total Budget	\$0.00	\$3,931,250.00
Total Obligated	\$0.00	\$3,931,250.00
Total Funds Drawdown	\$743,956.00	\$3,032,173.00
Program Funds Drawdown	\$743,956.00	\$3,032,173.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$743,956.00	\$3,032,173.00
Waterloo	\$743,956.00	\$3,032,173.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

End date changed to 11/30/13 per amendment #5

End date extended to 11/30/14 per amendment #6.

Contract extended to 11/15/14 per amendment #8

Contract extended to 11/30/15 per amendment #9

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Corrected Expenses



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRIEF-002CR-69
Activity Title:	Cedar Rapids

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

Activity Status:
Under Way

Project Number:
08-DF Infrastructure

Project Title:
08-DF Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2015

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$106,960.00
Total Budget	\$0.00	\$106,960.00
Total Obligated	\$0.00	\$106,960.00
Total Funds Drawdown	\$46,419.00	\$46,419.00
Program Funds Drawdown	\$46,419.00	\$46,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,419.00	\$46,419.00
Cedar Rapids	\$46,419.00	\$46,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovate two detention basins damaged from 2008 flood, install drain tile and water quality outlet structures-install a weir to storm water outlet structure, import topsoil, grade, seed and fertilize disturbed project area. IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960. Contract End Date extended to 9/30/13 per Amendment 2. Contract End Date extended to 9/30/14 per Amendment 3. Contract extended to 09/28/15 per amendment #4

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Expenditures Entered, end date 09/28/15 and \$60,541 left to draw.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-095-71

Activity Title: Cedar Rapids

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

09/30/2015

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$0.00	\$92,000.00
Total Obligated	\$0.00	\$92,000.00
Total Funds Drawdown	\$0.00	\$92,000.00
Program Funds Drawdown	\$0.00	\$92,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$92,000.00
Cedar Rapids	\$0.00	\$92,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Clear, grade and stabilize a 235-ft long by 50-ft wide ditch with rip-rap. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-095 under the 1st appropriation with a beginning balance of \$92,900. 06/27/11 Contract End Date extended to 9/28/13 per Amendment 2. Contract End Date extended to 9/28/14 per Amendment 3. Contract extended to 09/28/15 per amendment #4. Contract complete and closed 09/30/15

Location Description:

The Vinton Ditch storm water area in Cedar Rapids, Iowa.

Activity Progress Narrative:

Activity complete and closed 09-30-15



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-001-67
Activity Title:	Eddyville Storm Sewer Improv

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/16/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$343,546.00
Total Budget	\$0.00	\$343,546.00
Total Obligated	\$0.00	\$343,546.00
Total Funds Drawdown	\$12,030.00	\$21,160.00
Program Funds Drawdown	\$12,030.00	\$21,160.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,030.00	\$21,160.00
Eddyville	\$12,030.00	\$21,160.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 4450 LF storms sewers 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.
 2017 is correct. Storm Sewer Installation. Install 4450 LF storm sewers, 16 inlets/manholes, 4 high capacity stormwater pumps and modifications to 4 pump-over structures.

Location Description:

City of Eddyville

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMI-004-67
Activity Title:	Ottumwa DRMI Storm Sewer Imp

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

Project Number:
08-DF Infrastructure

Projected Start Date:
10/15/2012

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08-DF Infrastructure

Projected End Date:
10/30/2015

Completed Activity Actual End Date:

Responsible Organization:
Ottumwa

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$4,055,525.00
Total Budget	\$0.00	\$4,055,525.00
Total Obligated	\$0.00	\$4,055,525.00
Total Funds Drawdown	\$703,641.00	\$2,975,242.00
Program Funds Drawdown	\$703,641.00	\$2,975,242.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$747,741.00	\$2,975,242.00
Ottumwa	\$747,741.00	\$2,975,242.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.
Contract Extending to 10/30/15 per amendment #1

Location Description:

City of Ottumwa

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRMI-008-71
Activity Title:	McGregor Flood & Drainage

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

Project Number:
08-DF Infrastructure

Projected Start Date:
02/04/2013

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08-DF Infrastructure

Projected End Date:
03/22/2016

Completed Activity Actual End Date:

Responsible Organization:
McGregor

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$505,006.00
Total Budget	\$0.00	\$505,006.00
Total Obligated	\$0.00	\$505,006.00
Total Funds Drawdown	\$0.00	\$80,251.00
Program Funds Drawdown	\$0.00	\$80,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,251.00
McGregor	\$0.00	\$80,251.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 3 new retention basins, retro-fit 3 existing detention basins, install 8 trash racks and revetments and all accessory drainage pipes.
Corrected Public Facilities.
Extended to 08/21/15 per amendment #1.
Contract end date is extended to 03/22/16 per amendment #2.

Location Description:

City of Gregory

Activity Progress Narrative:

X

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	8/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF-Business / 08-DF-Business

Grantee Activity Number: 08-DRB-001-105B

Activity Title: Cedar Rapids SmBusinessAssist LMI

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF-Business

Projected End Date:

11/13/2013

Completed Activity Actual End Date:

11/13/2013

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$6,361,367.00

Total Budget

\$0.00

\$6,361,367.00

Total Obligated

\$0.00

\$6,361,367.00

Total Funds Drawdown

\$0.00

\$6,361,367.00

Program Funds Drawdown

\$0.00

\$6,361,367.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,361,367.00
Cedar Rapids	\$0.00	\$0.00
City of Cedar Rapids	\$0.00	\$6,361,367.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.
 End date changed to 03/31/13 per amendment #5
 Activity split between U/N and LMI per amendment #6
 Contract complete and closed 11/13/13 Also slip out between U/N and LMI.
 Total jobs created for 08-DRB-201 & 08-DRB-001 equal Created 626 and Retained 5715. Reported 1/2 in 001 and 1/2 in 201.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	178/178	313/313	56.87
# of Permanent Jobs Retained	0	0	0	0/0	1628/1628	2856/2856	57.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DF-Housing / Housing

Grantee Activity Number:	08-DRH-001-871
Activity Title:	Black Hawk Co SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$433,188.00
Total Budget	\$0.00	\$433,188.00
Total Obligated	\$0.00	\$433,188.00
Total Funds Drawdown	\$0.00	\$433,188.00
Program Funds Drawdown	\$0.00	\$433,188.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$433,188.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)
 Decreased budget and units per amendment #20.
 Contract Extending to 12/31/14 per amendment #21
 Budget decreased per amendment #24
 Updated units



Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	8/8	8/8	100.00
# Owner Households	0	0	0	0/0	8/8	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-DRH-001-971
Activity Title:	Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$610,479.00
Total Budget	\$0.00	\$610,479.00
Total Obligated	\$0.00	\$610,479.00
Total Funds Drawdown	\$0.00	\$610,479.00
Program Funds Drawdown	\$0.00	\$610,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$610,479.00
Black Hawk County	\$0.00	\$610,479.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37. (Amendment 18)
 Performance Targets corrected to 15.
 Contract Extending to 12/31/14 per amendment #21
 Budget decreased per amendment #22
 Budget decreased per amendment #23.
 Not Closed yet Budget \$610,479 Totally expended, will get closed before next quarter. Housing Repair/Rehabilitation of 15 units for families <80% LMI

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:

Corrected Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	15/15
# of Singlefamily Units	-4	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-2	-2	-4	5/15	10/0	15/15	100.00
# Owner Households	-2	-2	-4	5/15	10/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-001-975
Activity Title:	Black Hawk Co JSE LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:
12/31/2014

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$72,275.00
Total Budget	\$0.00	\$72,275.00
Total Obligated	\$0.00	\$72,275.00
Total Funds Drawdown	\$0.00	\$72,275.00
Program Funds Drawdown	\$0.00	\$72,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,275.00
Black Hawk County	\$0.00	\$72,275.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Contract End Date extended to 3/31/14. Budget increased to \$42,275; performance target changed to 3 units. (Amendment 18) Budget increased to \$72,275 per amendments 18 and 19. Contract Extending to 12/31/14 per amendment #21

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2015	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	\$30,000.00	\$30,000.00
Black Hawk County	\$30,000.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.
 Changed performance targets to 0 per Amendment 18. Will eventually close activity, yet need Total Drawn Funds to be decreased to 0 before we can deobligate/decrease budget to \$0.
 Budget and obligation changed to 0 per amendment 18. Closed 06/30/12
 Units changed per amendment #20
 Contract Extending to 12/31/14 per amendment #21

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:

Expenditures entered and activity was closed out 06/30/12



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	-1	1	0	0/0	1/1	1/1	100.00
# Owner Households	-1	1	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-002-871
Activity Title:	Cerro Gordo Co. SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,534,060.00
Total Budget	\$0.00	\$1,534,060.00
Total Obligated	\$0.00	\$1,534,060.00
Total Funds Drawdown	\$39,664.00	\$784,428.00
Program Funds Drawdown	\$39,664.00	\$784,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,664.00	\$784,428.00
Cerro Gordo County	\$39,664.00	\$784,428.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family New Production Round 4 - construction of 34 houses.
 End date changed to 12/31/14 per amendment #16.
 Budget decreased per amendment #19.
 Units and budget decreased per amendment #20. KAL
 Contract is extended to 12/31/15. SFNP of 24 units for families 80% and less.

Location Description:

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

Activity Progress Narrative:

Corrected Expenses.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/24
# of Singlefamily Units	0	5/24

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	4/24	6/24	100.00
# Owner Households	0	0	0	2/0	4/24	6/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-002-875
Activity Title:	Cerro Gordo Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/22/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,074,663.00
Total Budget	\$0.00	\$2,074,663.00
Total Obligated	\$0.00	\$2,074,663.00
Total Funds Drawdown	\$7,550.00	\$572,782.00
Program Funds Drawdown	\$7,550.00	\$572,782.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,550.00	\$572,782.00
Cerro Gordo County	\$7,550.00	\$572,782.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.
 End date changed to 12/31/14 per amendment #16.
 Budget changed to \$592,158 and units to 5 per amendment #17.
 Budget and units increased per amendment #21. KAL

Location Description:

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

Activity Progress Narrative:

Corrected Expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
06/25/2012

Completed Activity Actual End Date:

Responsible Organization:
Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,253,482.00
Total Budget	\$0.00	\$1,253,482.00
Total Obligated	\$0.00	\$1,253,482.00
Total Funds Drawdown	\$0.00	\$1,253,482.00
Program Funds Drawdown	\$0.00	\$1,253,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$5,000.00)	\$1,253,482.00
Cerro Gordo County	(\$5,000.00)	\$1,253,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/12/12
Activity closed 06/25/2012.
Budget decreased per amendment #18.

Location Description:

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

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-003-871

Activity Title: Cass Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$401,984.00
Total Budget	\$0.00	\$401,984.00
Total Obligated	\$0.00	\$401,984.00
Total Funds Drawdown	\$0.00	\$318,333.00
Program Funds Drawdown	\$0.00	\$318,333.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,333.00
Cass County	\$0.00	\$318,333.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 9 new single family housing units.
Units changed to 9.
Contract extended to 12/31/14 and budget decreased per amendment #16.
Budget decreased per amendment #19.
Contract extended to 12/31/15 per amendment #20
yes Draw #49 was received 03/30/15 but was not paid until 04/28/15 so actually will show up next QPR.
QPR shows this activity closed and it is still open with a end date of 12/31/15.

Location Description:

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

Activity Progress Narrative:

Beneficiaries updated



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	-6	3	9/9	0/0	9/9	100.00
# Owner Households	9	-6	3	9/9	0/0	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-003-971
Activity Title:	Cass Co. Repair/Rehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
09/26/2012

Completed Activity Actual End Date:

Responsible Organization:
Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$955,617.00
Total Budget	\$0.00	\$955,617.00
Total Obligated	\$0.00	\$955,617.00
Total Funds Drawdown	\$0.00	\$955,617.00
Program Funds Drawdown	\$0.00	\$955,617.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,954.00)	\$955,617.00
Cass County	(\$4,954.00)	\$955,617.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed 01/13/12 - Closed 9/26/12. Performance target changed to 32 units per Amendment 10. Correction Low and Mod to correct #s. Budget decreased per amendment #16. Budget decreased per amendment #18.

Location Description:

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

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$130,580.00
Total Budget	\$0.00	\$130,580.00
Total Obligated	\$0.00	\$130,580.00
Total Funds Drawdown	\$0.00	\$130,580.00
Program Funds Drawdown	\$0.00	\$130,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$13,861.00)	\$130,580.00
Cass County	(\$13,861.00)	\$130,580.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Units and budget changed per amendment #13
Activity closed, fully drawn 06/05/2013
Budget decreased per amendment #18.

Location Description:

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

Activity Progress Narrative:

Corrected Expenses.
Corrected Demographics to match Action Plan.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	-1	10/10
# of Singlefamily Units	-1	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	3/0	7/10	10/10	100.00
# Owner Households	-1	0	-1	3/0	7/10	10/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-004-871
Activity Title:	Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,121,302.00
Total Budget	\$0.00	\$3,121,302.00
Total Obligated	\$0.00	\$3,121,302.00
Total Funds Drawdown	\$4,983.00	\$3,115,334.00
Program Funds Drawdown	\$4,983.00	\$3,115,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,983.00	\$3,115,334.00
Dubuque County	\$4,983.00	\$3,115,334.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12. Contract extended to 12/31/14 per amendment #13. Budget decreased per amendment #14. This project is extending until 2020 due to 5 year Affordability.

Location Description:

Dubuque County

Activity Progress Narrative:

Corrected Expenses.
Corrected Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	75/77
# of Singlefamily Units	2	75/77

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	6/0	71/77	77/77	100.00
# Owner Households	0	2	2	6/0	71/77	77/77	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-004-876
Activity Title:	Dubuque County MFNP LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,754,000.00
Total Budget	\$0.00	\$2,754,000.00
Total Obligated	\$0.00	\$2,754,000.00
Total Funds Drawdown	\$523,347.00	\$523,347.00
Program Funds Drawdown	\$523,347.00	\$523,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$523,347.00	\$523,347.00
Dubuque County	\$523,347.00	\$523,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-Family New Production Round 6, The Brazelton Hotel, Mt. Pleasant.. LMI <80%. Per amendment # 14. 19 Units.

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Corrected Expenses and end date is 12/31/15, Recieved funds for round 6 MFNP.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/03/2015

Completed Activity Actual End Date:

09/03/2015

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,137,396.00
Total Budget	(\$45,000.00)	\$3,137,396.00
Total Obligated	(\$45,000.00)	\$3,137,396.00
Total Funds Drawdown	\$0.00	\$3,137,396.00
Program Funds Drawdown	\$0.00	\$3,137,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$45,000.00)	\$3,137,396.00
Linn County	(\$45,000.00)	\$3,137,396.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14. Contract Extending to 12/31/14 per amendment #16. Decreased budget per amendment #17 and 18. Budget decreased per amendment #20. This project is extending until 2020 due to 5 year Affordability. Activity is complete and closed 09/03/15. Clawing back \$45,000.

Location Description:

Linn County

Activity Progress Narrative:

Activity is complete and closed as of 09/03/15 and clawing back \$45,000.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	67/67
# of Singlefamily Units	0	67/67

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	61	-61	0	67/67	0/0	67/67	100.00
# Owner Households	61	-61	0	67/67	0/0	67/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

10/08/2015

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,735,758.00
Total Budget	(\$32,400.00)	\$1,735,758.00
Total Obligated	(\$32,400.00)	\$1,735,758.00
Total Funds Drawdown	\$0.00	\$1,735,758.00
Program Funds Drawdown	\$0.00	\$1,735,758.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$168,518.00)	\$1,630,468.00
Linn County	(\$168,518.00)	\$1,630,468.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area.
Activity completed/closed 9/28/12 per Amendment 14.
Activity Budget decreased by \$32,400 per amendment 23. Activity closed.

Location Description:

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

Activity Progress Narrative:

Corrected Expenses.
Activity is not closed, but is showing closing in QPR.

Accomplishments Performance Measures

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



of Singlefamily Units

0

33/33

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$275,762.00
Total Budget	\$0.00	\$275,762.00
Total Obligated	\$0.00	\$275,762.00
Total Funds Drawdown	\$0.00	\$275,762.00
Program Funds Drawdown	\$0.00	\$275,762.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,942.00)	\$275,762.00
Linn County	(\$4,942.00)	\$275,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14. Reopening activity as repayment of \$4941.60 needs to be applied. Waiting for Negative draw to come in. Budget decreased per amendment #19. We will be closing this activity by the next QPR.

Location Description:

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

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-008-871
Activity Title:	Cedar Rapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$20,583,248.00
Total Budget	\$0.00	\$20,583,248.00
Total Obligated	\$0.00	\$20,583,248.00
Total Funds Drawdown	\$395,861.00	\$8,891,472.00
Program Funds Drawdown	\$395,861.00	\$8,891,472.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$395,861.00	\$8,891,472.00
Cedar Rapids	\$395,861.00	\$8,891,472.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.
 Units updated to 412 and budget increased per amendment #17.
 This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	95/412
# of Singlefamily Units	0	95/412



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/169	77/243	95/412	100.00
# Owner Households	0	0	0	18/169	77/243	95/412	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$172,867.00	\$7,011,512.00
Program Funds Drawdown	\$172,867.00	\$7,011,512.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$172,867.00	\$7,011,512.00
Cedar Rapids	\$172,867.00	\$7,011,512.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids. This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	79/180
# of Singlefamily Units	0	79/180



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	79/180	0.00
# Owner Households	0	0	0	0/0	0/0	79/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-008-975
Activity Title:	Cedar Rapids JSE LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Program Income Account:
Cedar Rapids PI

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$11,660,082.00
Total Budget	\$0.00	\$11,660,082.00
Total Obligated	\$0.00	\$11,660,082.00
Total Funds Drawdown	\$0.00	\$11,651,311.00
Program Funds Drawdown	\$0.00	\$11,651,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	(\$338,173.00)	\$11,651,675.00
Cedar Rapids	(\$338,173.00)	\$11,651,675.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.
 Budget changed to \$10,440,195 per amendment #14.
 Budget changed to \$11,065,195 per amendment #16
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Budget decreased and moved to 976 per amendment #21.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses.
 Corrected Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	407/407
# of Singlefamily Units	0	407/407

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	-452	-449	200/200	207/207	407/407	100.00
# Owner Households	3	-452	-449	200/200	207/207	407/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,422,084.00
Total Budget	\$0.00	\$2,422,084.00
Total Obligated	\$0.00	\$2,422,084.00
Total Funds Drawdown	\$0.00	\$2,422,084.00
Program Funds Drawdown	\$0.00	\$2,422,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$329,766.00	\$2,422,084.00
Cedar Rapids	\$329,766.00	\$2,422,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
 Budget changed to \$2,924,717 per amendment #14.
 Budget changed to \$2,394,717 per amendment #16
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increased with funds coming from activity 975 to correct budgets so this can be closed out with 72 units completed per amendment #21.

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	72/72
# of Singlefamily Units	0	72/72

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	72/72	0.00	
# Owner Households	0	0	0	0/0	0/0	72/72	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-008-981
Activity Title:	Cedar Rapids HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,139,581.00
Total Budget	\$0.00	\$2,139,581.00
Total Obligated	\$0.00	\$2,139,581.00
Total Funds Drawdown	\$0.00	\$2,139,581.00
Program Funds Drawdown	\$0.00	\$2,139,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$45,054.00)	\$2,139,581.00
Cedar Rapids	(\$45,054.00)	\$2,139,581.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
 Budget changed to \$1,892,458 per amendment #14
 Budget increased per amendment #18.
 Budget decreased per amendment #19.
 Budget decreased and funds moved to activity 981 for additional units per amendment #21.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses
 Corrected Demographics to match Action Plan.

Accomplishments Performance Measures

This Report Period
 Total

Cumulative Actual Total / Expected
 Total



# of Housing Units	0	99/99
# of Singlefamily Units	0	99/99

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	-1	0	28/28	71/71	99/99	100.00
# Owner Households	1	-1	0	28/28	71/71	99/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$939,384.00
Total Budget	\$0.00	\$939,384.00
Total Obligated	\$0.00	\$939,384.00
Total Funds Drawdown	\$0.00	\$939,384.00
Program Funds Drawdown	\$0.00	\$939,384.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,054.00	\$939,384.00
Cedar Rapids	\$45,054.00	\$939,384.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers
 Budget changed to \$942,363 per amendment #14.
 Budget decreased per amendment #18.
 Budget decreased per amendment #19.
 Budget increase with funds from 981 to complete the activity of 22 units and work to close per amendment #21.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Homeownership Assistance (with waiver only)

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,089,125.00
Total Budget	\$0.00	\$1,089,125.00
Total Obligated	\$0.00	\$1,089,125.00
Total Funds Drawdown	\$0.00	\$1,089,125.00
Program Funds Drawdown	\$0.00	\$1,089,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$449,908.00	\$1,089,125.00
Cedar Rapids	\$449,908.00	\$1,089,125.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.
 Budget changed to \$901,766 per amendment #14.
 Budget changed to \$806,766 per amendment #16
 Budget increased per amendment #18.
 Budget decreased per amendment #19.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Expenses



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-59	-142	0	0/0	0/0	201/201	0.00	
# Owner Households	-59	-142	0	0/0	0/0	201/201	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-009-871
Activity Title:	Des Moines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,273,000.00
Total Budget	(\$14,072.00)	\$1,273,000.00
Total Obligated	(\$14,072.00)	\$1,273,000.00
Total Funds Drawdown	\$0.00	\$1,273,000.00
Program Funds Drawdown	\$0.00	\$1,273,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,273,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12.
 Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.
 Budget decreased and units decreased per amendment #13
 Contract extended to 12/31/15 per amendment #14
 Budget decreased due to unused funds for Single Family New Production .

Location Description:

City of Des Moines

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/40
# of Singlefamily Units	0	29/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/0	15/40	39/40	100.00
# Owner Households	0	0	0	24/0	15/40	39/40	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-DRH-009-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

06/30/2011

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10 Closed 06/30/11.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-009-876
Activity Title:	Des Moines - MFNP Round 6

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$3,225,000.00	\$3,225,000.00
Total Obligated	\$3,225,000.00	\$3,225,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production - Multi Family Round 6. Eagle View Lofts, 120 total units with 62 LMI units.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-009-971
Activity Title:	Des Moines Repair/Rehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
07/11/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$0.00	\$1,653,547.00
Total Obligated	\$0.00	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	1	0	27/27	27/27	54/54	100.00
# Owner Households	-1	1	0	27/27	27/27	54/54	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-010-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,499,447.00
Total Budget	\$0.00	\$2,499,447.00
Total Obligated	\$0.00	\$2,499,447.00
Total Funds Drawdown	\$0.00	\$2,476,947.00
Program Funds Drawdown	\$0.00	\$2,476,947.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$47,001.00)	\$2,452,446.00
Iowa City	(\$47,001.00)	\$2,452,446.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC. Contract Extending to 12/31/14 and budget decreased per amendment #16. Budget decreased per amendment #17. Budget decreased per amendment #18. This project is extending until 2020 due to 5 year Affordability.

Location Description:

City of Iowa City

Activity Progress Narrative:

Updated Demographics to match Action Plan.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	55/55
# of Singlefamily Units	1	55/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-8	9	1	0/0	55/55	55/55	100.00
# Owner Households	-8	9	1	0/0	55/55	55/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/03/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,003,334.00
Total Budget	\$0.00	\$1,003,334.00
Total Obligated	\$0.00	\$1,003,334.00
Total Funds Drawdown	\$0.00	\$1,003,334.00
Program Funds Drawdown	\$0.00	\$1,003,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$9,414.00)	\$1,003,334.00
Iowa City	(\$9,414.00)	\$1,003,334.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa City.
Budget decreased per amendment #17.
Activity complete and closed 12/03/14

Location Description:

City of Iowa City

Activity Progress Narrative:

Corrected Expenses

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$63,855.00
Total Budget	\$0.00	\$63,855.00
Total Obligated	\$0.00	\$63,855.00
Total Funds Drawdown	\$0.00	\$53,856.00
Program Funds Drawdown	\$0.00	\$53,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$20,776.00)	\$43,079.00
Iowa City	(\$20,776.00)	\$43,079.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,374,238.00
Total Budget	\$0.00	\$1,374,238.00
Total Obligated	\$0.00	\$1,374,238.00
Total Funds Drawdown	\$0.00	\$1,374,238.00
Program Funds Drawdown	\$0.00	\$1,374,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,969.00)	\$1,374,238.00
Waterloo	(\$2,969.00)	\$1,374,238.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units.
Per Amendment #14 (SFNP Round 4), performance target increased to 27 units. UPDATE: Increased to 36 units per Amendment #15.
Contract Extending to 12/31/14 per amendment #16
Budget decreased per amendment #17
Budget decreased and units per amendment #18.
Contract extended to 12/31/15 per amendment #19
Budget decreased per amendment #20 as funds are claw back for another contract for Round 6 MF.
Amendment #21, Closed activity as of 09/24/15. 31 units complete

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected Expenses
Single Family Unit Production, New Construction of 31 units. Activity is complete as of 09/24/2015



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-8	7	-1	0/0	31/31	31/31	100.00
# Owner Households	-8	7	-1	0/0	31/31	31/31	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:

09/24/2015

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$363,148.00
Total Budget	\$0.00	\$363,148.00
Total Obligated	\$0.00	\$363,148.00
Total Funds Drawdown	\$0.00	\$363,148.00
Program Funds Drawdown	\$0.00	\$363,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,969.00	\$363,148.00
Waterloo	\$2,969.00	\$363,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Contract Extending to 12/31/14 per amendment #16

Contract extended to 12/31/15 per amendment #19

Amendment #21 close activity, 6 units complete. 09/24/15

Location Description:

City of Waterloo

Activity Progress Narrative:

Corrected Expenses

Activity is complete as of 09/24/15 of 6 units.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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	0	0	0	0/0	0/0	6/6	0.00	
# Owner Households	0	0	0	0/0	0/0	6/6	0.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/05/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$537,000.00
Total Budget	\$0.00	\$537,000.00
Total Obligated	\$0.00	\$537,000.00
Total Funds Drawdown	\$0.00	\$537,000.00
Program Funds Drawdown	\$0.00	\$537,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity closed, fully drawn, 06/05/13.

Location Description:

City of Waterloo

Activity Progress Narrative:

Updated Demographics to match Action Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	20/20
# of Singlefamily Units	-1	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-8	7	-1	0/0	20/20	20/20	100.00
# Owner Households	-8	7	-1	0/0	20/20	20/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
05/13/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
Elkader

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$140,378.00
Total Budget	\$0.00	\$140,378.00
Total Obligated	\$0.00	\$140,378.00
Total Funds Drawdown	\$0.00	\$140,378.00
Program Funds Drawdown	\$0.00	\$140,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$140,378.00)	\$140,378.00
Elkader	(\$140,378.00)	\$140,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Elkader

Activity Progress Narrative:

Corrected Expenses

Accomplishments Performance Measures

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



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

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-DRMH-050-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
08/10/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
Palo

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$113,973.00
Total Budget	\$0.00	\$113,973.00
Total Obligated	\$0.00	\$113,973.00
Total Funds Drawdown	\$0.00	\$113,973.00
Program Funds Drawdown	\$0.00	\$113,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$113,973.00)	\$113,973.00
Palo	(\$113,973.00)	\$113,973.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
City of Palo

Activity Progress Narrative:
Corrected Expenses

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-069-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
09/08/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$353,328.00
Total Budget	\$0.00	\$353,328.00
Total Obligated	\$0.00	\$353,328.00
Total Funds Drawdown	\$0.00	\$353,328.00
Program Funds Drawdown	\$0.00	\$353,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$353,328.00)	\$353,328.00
Dyersville	(\$353,328.00)	\$353,328.00
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.

Location Description:
City of Dyersville

Activity Progress Narrative:
Corrected Expenses

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

