

Grantee: Iowa

Grant: B-08-DF-19-0001

July 1, 2016 thru September 30, 2016 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:**

Submitted - Await for Review

Grant Award Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Khristine 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	\$155,912,429.00
Total Budget	\$200,219.00	\$155,912,429.00
Total Obligated	\$200,219.00	\$155,912,429.00
Total Funds Drawdown	\$1,953,778.71	\$144,678,945.00
Program Funds Drawdown	\$1,953,778.71	\$144,678,945.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,953,634.71	\$144,668,168.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		69.41%
Overall Benefit Percentage (Actual)		68.05%
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	\$6,808,305.00
Limit on State Admin	\$0.00	\$6,808,305.00

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 and are schedule to close at the end of 2016.

97.65% of the HUD funds have been awarded and 99.57% 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	\$49,881.00	\$3,133,816.00	\$2,107,580.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,725.00



08-DF Infrastructure, 08-DF Infrastructure	\$532,092.71	\$38,341,501.00	\$38,265,826.00
08-DF-Business, 08-DF-Business	\$0.00	\$14,586,373.00	\$14,586,373.00
08-DF-Housing, Housing	\$1,371,805.00	\$95,928,400.00	\$85,018,441.00



Activities

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

Grantee Activity Number: 08-DRH-001-181

Activity Title: Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2016

Benefit Type:

()

Completed Activity Actual End Date:

09/30/2016

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$71,074.00

Total Budget

(\$361.00)

\$71,074.00

Total Obligated

(\$361.00)

\$71,074.00

Total Funds Drawdown

\$6,769.00

\$71,074.00

Program Funds Drawdown

\$6,769.00

\$71,074.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,769.00

\$71,074.00

Black Hawk County

\$6,769.00

\$71,074.00

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.

Contract extended to 06/30/16 per amendment #25.

Budget decreased per amendment #26.

Closed 09/30/16

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:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-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:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$194,043.00
Total Budget	\$0.00	\$194,043.00
Total Obligated	\$0.00	\$194,043.00
Total Funds Drawdown	\$14,071.00	\$147,474.00
Program Funds Drawdown	\$14,071.00	\$147,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,071.00	\$147,474.00
Cerro Gordo County	\$14,071.00	\$147,474.00
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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-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:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2016	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	\$56,123.00
Program Funds Drawdown	\$0.00	\$56,123.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,123.00
Cass County	\$0.00	\$56,123.00
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
 Contract extended to 12/31/16 per amendment #21

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:

Admin funds will remain available until all activity certifications are completed. Unable to coordinate contract closeout in Q3, contract anticipated to be closed in Q4 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-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:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$176,668.00
Total Budget	\$0.00	\$176,668.00
Total Obligated	\$0.00	\$176,668.00
Total Funds Drawdown	\$14,913.00	\$167,292.00
Program Funds Drawdown	\$14,913.00	\$167,292.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,913.00	\$167,292.00
Dubuque County	\$14,913.00	\$167,292.00
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.
 Contract extended to 12/31/16 per amendment 15.

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:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-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:

12/31/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	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	\$14,128.00	\$898,313.00
Program Funds Drawdown	\$14,128.00	\$898,313.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,128.00	\$898,313.00
Cedar Rapids	\$14,128.00	\$898,313.00
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.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-009-181
Activity Title:	Des Moines Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$150,640.00
Total Budget	\$0.00	\$150,640.00
Total Obligated	\$0.00	\$150,640.00
Total Funds Drawdown	\$0.00	\$89,416.00
Program Funds Drawdown	\$0.00	\$89,416.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,416.00
City of Des Moines	\$0.00	\$89,416.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Activity has been completed. UPDATE: Activity re-opened; budget increased.
 Contract extended to 12/31/15 per amendment #14
 Contract extended to 12/31/15 per amendment #15.
 Budget increased for MFNP Round 6 per amendment #15 and extended to 03/15/16.
 Activity extended to 03/31/17 per amendment #18.

Location Description:

City of Des Moines

Activity Progress Narrative:

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



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

09/30/2016

Completed Activity Actual End Date:

09/30/2016

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$86,945.00
Total Budget	(\$9,420.00)	\$86,945.00
Total Obligated	(\$9,420.00)	\$86,945.00
Total Funds Drawdown	\$0.00	\$86,945.00
Program Funds Drawdown	\$0.00	\$86,945.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$220.00	\$86,945.00
Iowa City	\$220.00	\$86,945.00
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
 Contract extended to 12/31/15.
 Budget decreased and clawing back \$9,420 per amendment #21.

Location Description:

City of Iowa City

Activity Progress Narrative:

Closed

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

08/10/2016

Benefit Type:

()

Completed Activity Actual End Date:

08/10/2016

National Objective:

N/A

Responsible Organization:

Waterloo

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

Activity Description:

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
 Closed 08/10/16

Location Description:

City of Waterloo, Iowa

Activity Progress Narrative:

Closed 08/10/16

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

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

08/10/2016

Completed Activity Actual End Date:

08/10/2016

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2016	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	\$0.00	\$3,931,250.00
Program Funds Drawdown	\$0.00	\$3,931,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,931,250.00



Waterloo	\$0.00	\$3,931,250.00
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

Closed 08/10/16

Location Description:

City of Waterloo, IA

Activity Progress Narrative:

Closed 08/10/16

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Persons	32422	0	68747	32422/32422	0/0	68747/68747	47.16	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-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, 2016	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	\$118,760.00	\$267,871.00
Program Funds Drawdown	\$118,760.00	\$267,871.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,760.00	\$267,871.00
Eddyville	\$118,760.00	\$267,871.00
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:

Construction is 63 % complete and on schedule to meet 7/31/17 contract end date.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-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:
Completed

Project Title:
08-DF Infrastructure

Projected End Date:
09/20/2016

Completed Activity Actual End Date:
09/20/2016

Responsible Organization:
Ottumwa

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,181,484.71
Total Budget	\$0.00	\$4,181,484.71
Total Obligated	\$0.00	\$4,181,484.71
Total Funds Drawdown	\$125,959.71	\$4,181,484.71
Program Funds Drawdown	\$125,959.71	\$4,181,484.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,959.71	\$4,181,484.71
Ottumwa	\$125,959.71	\$4,181,484.71
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
 Contract extended to 12/31/16 per amendment #2
 Budget increased to \$4,181,484.71 per amendment #3. Overall budget for this allocation was .29 cents short and was deducted on this budget increase. This was per Leslie L. advice. on 08-CaseMtg a voucher was paid for \$1.29 which was .29 cents over what was in other systems.
 Closed 09/20/16
 NOTE: Last draw could only be paid out of DRGR in the amount of \$125,959.71 due to over paying 08-CaseMgt \$.29. The receipt got a check for \$125,960, the \$.29 was paid outside of DRGR.

Location Description:

City of Ottumwa

Activity Progress Narrative:

NOTE: Last draw could only be paid out of DRGR in the amount of \$125,959.71 due to over paying 08-CaseMgt \$.29. The receipt got a check for \$125,960, the \$.29 was paid outside of DRGR.



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:

03/22/2017

Completed Activity Actual End Date:

Responsible Organization:

McGregor

Overall	Jul 1 thru Sep 30, 2016	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	\$287,373.00	\$505,006.00
Program Funds Drawdown	\$287,373.00	\$505,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$287,373.00	\$505,006.00
McGregor	\$287,373.00	\$505,006.00
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.
 Contract extended to 03/22/17 per amendment 3.

Location Description:

City of McGregor

Activity Progress Narrative:

95% of engineering and 50% of construction was completed this quarter. No delays anticipated for the 3/22/17 contract end date.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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:

08/24/2016

Completed Activity Actual End Date:

08/24/2016

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$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
Black Hawk County	\$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
 Contract extended to 06/30/16 per amendment #25.
 Activity complete and closed 08/24/16

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity complete and closed 08/24/16 per amendment #26.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	9/9	9/9	100.00
# Owner Households	0	1	1	0/0	9/9	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-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/24/2016

Completed Activity Actual End Date:

08/24/2016

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2016	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
Contract extended to 06/30/16 per amendment #25.
Activity complete and closed 08/24/16 per amendment #26.

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:

Activity complete and closed 08/24/16 per amendment #26.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	3		18/18	
# of Singlefamily Units	3		18/18	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	13	-10	3	18/18	0/0	18/18	100.00
# Owner Households	13	-10	3	18/18	0/0	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-001-981
Activity Title:	Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Black Hawk County PI

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/24/2016

Completed Activity Actual End Date:

08/24/2016

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$128,380.00
Total Budget	\$0.00	\$128,380.00
Total Obligated	\$0.00	\$128,380.00
Total Funds Drawdown	\$0.00	\$128,380.00
Program Funds Drawdown	\$0.00	\$128,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,380.00
Black Hawk County	\$0.00	\$128,380.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
 Budget decreased to \$128,380 per Amendment 18.
 Contract Extending to 12/31/14 per amendment #21
 Contract extended to 06/30/16 per amendment #25.
 Activity complete and closed 08/24/16 per amendment #26.

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:

Activity complete and closed 08/24/16 per amendment #26.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-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:

01/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,157,500.00
Total Budget	\$0.00	\$1,157,500.00
Total Obligated	\$0.00	\$1,157,500.00
Total Funds Drawdown	\$0.00	\$868,333.00
Program Funds Drawdown	\$0.00	\$868,333.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$868,333.00
Cerro Gordo County	\$0.00	\$868,333.00
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.
 Decreased budget to \$1,157,500 and units to 14 per amendment #23

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 Demographics.
 No new houses were completed in Q3. 8 units were completed prior to Q3, one new homebuyer has been approved. Two homes are under construction with purchase agreement from a buyer. One speculative home is 90% complete, but has not buyer as yet. Two have no buyer and are not under construction. Anticipate closing the activity in Q1 2017.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	9/14
# of Singlefamily Units	4	9/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	-8	-5	3/0	6/14	9/14	100.00
# Owner Households	3	-8	-5	3/0	6/14	9/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,253,185.00
Total Budget	\$0.00	\$2,253,185.00
Total Obligated	\$0.00	\$2,253,185.00
Total Funds Drawdown	\$191,287.00	\$1,445,403.00
Program Funds Drawdown	\$191,287.00	\$1,445,403.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$191,287.00	\$1,445,403.00
Cerro Gordo County	\$191,287.00	\$1,445,403.00
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
Contract extended to 12/31/16 per amendment #23.
Budget Increased to \$2,253,185 per Amendment #25.

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:

Colfax and Grinnell were completed prior to Q3. Iowa Falls is underway, construction progress made during Q3 was 11% bringing the project to 63% complete to date. Two of the three buildings will be ready for occupancy in December 2016. Some of the green components on those two buildings will spill over into the spring – seeding and green roof. The third building will not be finished until March 2017. Some of the green components on that building will be delayed until April-May 2017.



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/15/2016

Completed Activity Actual End Date:

09/15/2016

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,764,400.00
Total Budget	\$0.00	\$3,764,400.00
Total Obligated	\$0.00	\$3,764,400.00
Total Funds Drawdown	\$0.00	\$3,764,400.00
Program Funds Drawdown	\$0.00	\$3,764,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,764,400.00
Cerro Gordo County	\$0.00	\$3,764,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City. End date changed to 12/31/14 per amendment #16. Budget changed to \$3,764,400 and units to 43 per amendment #17. Budget and units increased per amendment #21. Budget decreased to clawback funds for another contract in Round 6 MF. This is per amendment #22. Extended to 12/31/15 but will start the process to close this activity. Units decreased to 43 and contract extended to 12/31/16 per amendment #23. Activity complete and closed 09/15/16 per amendment #26

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:

Closed 09/15/16



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	43	43/43
# of Multifamily Units	43	43/43

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2016	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	\$401,984.00
Program Funds Drawdown	\$0.00	\$401,984.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,984.00
Cass County	\$0.00	\$401,984.00
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.
Contract extended to 12/31/16 per amendment #21

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:

Unable to coordinate activity closeout in Q3, scheduled monitoring for Q4 and anticipate closing activity in Q4 2016.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-9	9	0	0/0	9/9	9/9	100.00
# Owner Households	-9	9	0	0/0	9/9	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-003-875

Activity Title: Cass Co MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$703,999.00
Total Budget	\$0.00	\$703,999.00
Total Obligated	\$0.00	\$703,999.00
Total Funds Drawdown	\$0.00	\$703,999.00
Program Funds Drawdown	\$0.00	\$703,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$703,999.00
Cass County	\$0.00	\$703,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 units of rental housing in the City of Woodbine.
Contract extended to 12/31/14 and budget decreased per amendment #16.
Contract extended to 12/31/15 per amendment #20
Contract extended to 12/31/16 per amendment #21

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:

Unable to coordinate activity closeout in Q3, scheduled monitoring for Q4 and anticipate closing activity in Q4 2016.

Accomplishments Performance Measures

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



of Multifamily Units

0

7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/4	7/7	57.14
# Renter Households	0	0	0	0/0	4/4	7/7	57.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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:

Completed

Project Title:

Housing

Projected End Date:

07/06/2016

Completed Activity Actual End Date:

07/06/2016

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2016	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	\$5,968.00	\$3,121,302.00
Program Funds Drawdown	\$5,968.00	\$3,121,302.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,968.00	\$3,121,302.00
Dubuque County	\$5,968.00	\$3,121,302.00
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. Contract extended to 12/31/16 per amendment 15. Activity complete and closed 07/06/16.

Location Description:

Dubuque County
Closed

Activity Progress Narrative:

Closed 07/06/2016



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	74/74
# of Singlefamily Units	-1	74/74

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-6	2	-3	0/0	73/74	74/74	98.65
# Owner Households	-6	2	-3	0/0	73/74	74/74	98.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,054,000.00
Total Budget	\$300,000.00	\$3,054,000.00
Total Obligated	\$300,000.00	\$3,054,000.00
Total Funds Drawdown	\$777,806.00	\$3,054,000.00
Program Funds Drawdown	\$777,806.00	\$3,054,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$777,806.00	\$3,054,000.00
Dubuque County	\$777,806.00	\$3,054,000.00
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. Contract extended to 12/31/16 per amendment 15. Budget increased per amendment #16

Location Description:

Dubuque County, Iowa

Activity Progress Narrative:

Construction progress made during Q3 was 10% bringing the project to 95% completion. The building will be fully completed in Q4 and is anticipated to be leased up by the end of the year.

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:

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,107,396.00
Total Budget	(\$30,000.00)	\$3,107,396.00
Total Obligated	(\$30,000.00)	\$3,107,396.00
Total Funds Drawdown	(\$30,000.00)	\$3,107,396.00
Program Funds Drawdown	(\$30,000.00)	\$3,107,396.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$30,000.00)	\$3,107,396.00
Linn County	(\$30,000.00)	\$3,107,396.00
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. Funds of \$30,000 returned, budget decreased per amendment #25.

Location Description:

Linn County

Activity Progress Narrative:



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	0	0	0	67/67	0/0	67/67	100.00
# Owner Households	0	0	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-007-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

12/31/2015

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,146,980.00
Total Budget	\$0.00	\$1,146,980.00
Total Obligated	\$0.00	\$1,146,980.00
Total Funds Drawdown	\$0.00	\$1,146,980.00
Program Funds Drawdown	\$0.00	\$1,146,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,146,980.00
Cedar Falls	\$0.00	\$1,146,980.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11. End date changed to 12/31/14 per amendment #12
 Decreased budget and units per amendment #13. Units are now 21.
 Updated Demographics.
 Budget decreased per amendment #14
 This project is extending until 2020 due to 5 year Affordability.
 Closed 12/31/15

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Closed 12/31/15



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/21
# of Singlefamily Units	0	21/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	16/16	21/21	100.00
# Owner Households	0	0	0	5/5	16/16	21/21	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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	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	\$462,859.00	\$15,549,816.00
Program Funds Drawdown	\$462,859.00	\$15,549,816.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$462,859.00	\$15,549,816.00
Cedar Rapids	\$462,859.00	\$15,549,816.00
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.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Des Moines

Activity Progress Narrative:

Corrected Demographics
 Of the 412 units proposed, 10 units were reported in Q3, bringing the of reported properties to 199. The RE documents 356 completed units. with 57 pending. Anticipate the remaining to be completed by Q4 2016. If properties are not under contract by Q4, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	9		198/412	
# of Singlefamily Units	9		198/412	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	9	9	31/169	168/243	199/412	100.00
# Owner Households	0	9	9	31/169	168/243	199/412	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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	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	\$1,385.00	\$7,530,023.00
Program Funds Drawdown	\$1,385.00	\$7,530,023.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,385.00	\$7,530,023.00
Cedar Rapids	\$1,385.00	\$7,530,023.00
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. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics. Of the 180 units proposed, 0 units were reported in Q3, keeping the number of reported properties at 89. The RE documents 166 completed with 17 pending. Anticipate the remaining to be completed by Q4 2016. If properties are not under contract by Q4, the activity will be amended to be reduced down to what will actually be completed by Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	90/180
# of Singlefamily Units	11	90/180

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	11	0/0	4/0	90/180	4.44
# Owner Households	0	4	11	0/0	4/0	90/180	4.44

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Program Income Account:

Cedar Rapids PI

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,651,311.00
Total Budget	\$0.00	\$11,651,311.00
Total Obligated	\$0.00	\$11,651,311.00
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	\$0.00
Total Funds Expended	(\$364.00)	\$11,651,311.00
Cedar Rapids	(\$364.00)	\$11,651,311.00
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. Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics. Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	321		728/407	
# of Singlefamily Units	321		728/407	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	312	321	209/200	519/207	728/407	100.00
# Owner Households	9	312	321	209/200	519/207	728/407	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:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	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	\$0.00	\$2,422,084.00
Cedar Rapids	\$0.00	\$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.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics.
 Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	134	206/72
# of Singlefamily Units	134	206/72

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	134	0/0	0/0	206/72	0.00	
# Owner Households	0	0	134	0/0	0/0	206/72	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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	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	\$0.00	\$2,139,581.00
Cedar Rapids	\$0.00	\$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.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics.
 Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	64	163/99
# of Singlefamily Units	64	163/99

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	56	64	36/28	127/71	163/99	100.00
# Owner Households	8	56	64	36/28	127/71	163/99	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:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	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	\$0.00	\$939,384.00
Cedar Rapids	\$0.00	\$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.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics.
 Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	51	73/22
# of Singlefamily Units	51	73/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	51	0/0	0/0	73/22	0.00	
# Owner Households	0	0	51	0/0	0/0	73/22	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:
12/31/2016

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2016	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	\$0.00	\$1,089,125.00
Cedar Rapids	\$0.00	\$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.
 Contract extended to 12/31/16 in order to complete all activities. Per amendment 22.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected Demographics.
 Activity completed, Audit Cert in progress, still working with administrator to ensure all project funds that have been drawn are properly recorded. Should have amendment to close activities completed in Q4 2016.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	218/201
# of Singlefamily Units	17	218/201

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	64	81	17	64/0	81/0	218/201	66.51
# Owner Households	64	81	17	64/0	81/0	218/201	66.51

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

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:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,225,000.00
Total Budget	\$0.00	\$3,225,000.00
Total Obligated	\$0.00	\$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
Des Moines	\$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. Activity extended to 03/31/17 per amendment #18.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

The Eagle View project is underway, construction progress made during Q3 was 12%, bringing the project to 17% complete to date with an estimated completion of Q3 2017.

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-010-871

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:

Completed

Project Title:

Housing

Projected End Date:

01/04/2016

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,416,947.00
Total Budget	(\$60,000.00)	\$2,416,947.00
Total Obligated	(\$60,000.00)	\$2,416,947.00
Total Funds Drawdown	(\$37,500.00)	\$2,416,947.00
Program Funds Drawdown	(\$37,500.00)	\$2,416,947.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$37,500.00)	\$2,416,947.00
Iowa City	(\$37,500.00)	\$2,416,947.00
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. Return of funds \$22,500 and Activity closed 01/04/16 per amendment #20. Budget decreased and clawing back \$60,000 per amendment #21.

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	55/55
# of Singlefamily Units	0	55/55

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	55/55	55/55	100.00
# Owner Households	0	0	0	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-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:

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2016	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	\$0.00	\$1,374,238.00
Waterloo	\$0.00	\$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 Demographics.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	32/31
# of Singlefamily Units	1	32/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	-7	1	8/0	24/31	32/31	100.00
# Owner Households	8	-7	1	8/0	24/31	32/31	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	

