Grantee: State of Iowa

Grant: B-08-DI-19-0001

October 1, 2012 thru December 31, 2012 Performance Report

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

Obligation Date:

Award Date:

Grantee Name:
State of Iowa

Contract End Date:

Review by HUD:
Reviewed and Approved

Grant Amount:
$734,178,651.00

Grant Status:
Active

QPR Contact:
Khristine Landphair

Estimated PI/RL Funds:
$297,671.00

Total Budget:
$734,476,322.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at http://rio.iowa.gov/) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - $2.78 billion »» $5.36 billion total assessed damage. »» Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated $100 million in losses. **Small business and non-profit corporations - $600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - $426,011,267; economic loss - $178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - $100 million projected. **Increase in unemployment rate from Iowa Workforce Development data &ndash 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is $946 million for single family and multi-family housing. »» $90 million is for rental property »» $856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges »» Federal aid routes - $30 million according to Iowa Department of Transportation as of August 8, 2008 »» County roads - $43 million according to FEMA County Survey as of July 31, 2008 »» Roads and bridges - $55 million according to FEMA as of July 29, 2008 **Public Transit - $53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 »» Class 1 railroads - $45 to $60 million »» Short line railroads - $23 million **Communications and Utilities »» Telecommunications - $66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 »» Public utilities (water, wastewater, power generation, communications) - $342 million according to FEMA as of August 11, 2008 »» Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - $13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - $380 million according to FEMA estimates as of August 11, 2008 »» In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first $500,000 of cost for damage to the structure and $500,000 of cost for damage to contents. »» This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - $703 million »» Total damages to publicly-owned buildings and

Recovery Needs:

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	$691,517,171.08
Total Budget	$286,172,947.00	$691,517,171.08
Total Obligated	($6,721,812.00)	$751,712,029.00
Total Funds Drawdown	$36,164,472.00	$418,195,144.83
Program Funds Drawdown	$36,164,472.00	$418,194,894.83
Program Income Drawdown	$0.00	$250.00
Program Income Received	$0.00	$250.00
Total Funds Expended	$43,470,379.58	$423,315,958.83
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		52.31%
Overall Benefit Percentage (Actual)		47.55%
Minimum Non-Federal Match	$0.00	$0.00
Limit on Public Services	$110,126,797.65	$0.00
Limit on Admin/Planning	$73,417,865.10	$12,288,350.91
Limit on State Admin	$0.00	$7,740,650.83

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants	$82,228,008.91	$113,587,850.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	$367,089,325.50	$335,144,320.00

Overall Progress Narrative:

A total of 1780 properties have been awarded, to date, through the CDBG Housing Buyout Program. It is anticipated a small number of additional properties will be awarded over the next two to three quarters. However, most communities have completed the acquisition of their buyout properties and are continuing with the clearance/demolition phase of the program. This quarter, 6 CDBG Buyout (DRHB) activities were closed in DRGR and 8 FEMA-Match (DRMH) activities were also closed.
Construction continues on round 3 & 4 of the Single Family New Construction Program (SFNC) and rounds 3 and 4 of the Multifamily (Rental) Unit Production-New Construction. All Affordable Rental Housing Tax Credit projects are complete and closeout of the contracts will occur over the next two quarters.
Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly $85 million of the funds obligated to date. Although 5 communities closed out their business contracts, the remainder will continue to draw funds for continuing programs through mid 2013.
Cedar Rapids Steam Conversion program has finalized awards and will close all activities in DRGR in the 2ndquarter of 2013.

There were 2 new Hazard Mitigation match-Infrastructure projects awarded this quarter. Nearly 80% of the Infrastructure (non-FEMA) projects have been monitored to date and over 50% have been closed out with 13 activities closed out this quarter. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	$256,699.00	$15,524,843.00	$2,908,259.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	$4,182,970.00	$105,195,144.00	$89,052,459.00
08D2_Housing, 08D2_Housing	$18,589,274.92	$418,896,401.00	$243,291,017.92
08D2_Infrastructure, 08D2_Infrastructure	$12,784,787.08	$174,378,175.00	$78,110,920.08
08D2_State_Admin, 08D2_State_Admin	$350,741.00	$20,184,088.00	$4,832,238.83

Activities

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

Activitiy Category:
Capacity building for nonprofit or public entities

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/01/2009

Projected End Date:
01/03/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa Department of Economic Development

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$750,000.00
Total Budget	$750,000.00	$750,000.00
Total Obligated	$0.00	$750,000.00
Total Funds Drawdown	$0.00	$750,000.00
Program Funds Drawdown	$0.00	$750,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$750,000.00
Iowa Department of Economic Development	$0.00	$750,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

State of Iowa - various training locations.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$28,410,321.00
Total Budget	$0.00	$28,410,321.00
Total Obligated	$0.00	$28,410,321.00
Total Funds Drawdown	$275,402.00	$24,457,775.00
Program Funds Drawdown	$275,402.00	$24,457,775.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$440,629.00	$24,657,775.00
Cedar Rapids	$5,163,024.00	$24,657,775.00
City of Cedar Rapids	($4,722,395.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Corrected so 2 are not showing for the City

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	391/400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$41,275,600.00
Total Budget	$0.00	$41,275,600.00
Total Obligated	$0.00	$41,275,600.00
Total Funds Drawdown	$211,784.00	$37,361,797.00
Program Funds Drawdown	$211,784.00	$37,361,797.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,871,561.00	$42,987,371.00
Cedar Rapids	$37,361,797.00	$42,987,371.00
City of Cedar Rapids	($31,490,236.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	426/370

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,324,400.00
Total Budget	$0.00	$1,324,400.00
Total Obligated	$0.00	$1,324,400.00
Total Funds Drawdown	$0.00	$109,029.00
Program Funds Drawdown	$0.00	$109,029.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$109,029.00
Cedar Rapids	$2,203.00	$109,029.00
City of Cedar Rapids	($2,203.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
End date changed to 08/31/2013 per amendment #16.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-202-106A
Activity Title:	BRAP - Cedar Falls_UN

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,025,480.00
Total Budget	$0.00	$1,025,480.00
Total Obligated	$0.00	$1,025,480.00
Total Funds Drawdown	$12,525.00	$946,423.00
Program Funds Drawdown	$12,525.00	$946,423.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,525.00	$946,423.00
Cedar Falls	$367,852.00	$946,423.00
City of Cedar Falls	($355,327.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap End Date changed to 12/31/2012 per Amendment #11

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Corrected so 2 lines do not show for City

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	9/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-202-106B
Activity Title:	BRAP - Cedar Falls_LMI

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$102,089.00
Total Budget	$102,089.00	$102,089.00
Total Obligated	$0.00	$102,089.00
Total Funds Drawdown	$0.00	$98,669.00
Program Funds Drawdown	$0.00	$98,669.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$98,669.00
Cedar Falls	$98,669.00	$98,669.00
City of Cedar Falls	($98,669.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
End date changed to 12/31/2012 per Amendment #11

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	5/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$23,011.00
Total Budget	$0.00	$23,011.00
Total Obligated	$0.00	$23,011.00
Total Funds Drawdown	$251.00	$20,901.00
Program Funds Drawdown	$251.00	$20,901.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$251.00	$20,901.00
Cedar Falls	$5,889.00	$20,901.00
City of Cedar Falls	($5,638.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Business Rental Assistance Program
End date changed to 12/31/2012 per Amendment #11

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-203-106A
Activity Title:	BRAP - Des Moines_UN

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

Activity Status:
Completed

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,000.00
Total Budget	$7,000.00	$7,000.00
Total Obligated	$0.00	$7,000.00
Total Funds Drawdown	$0.00	$7,000.00
Program Funds Drawdown	$0.00	$7,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,000.00
Des Moines	$0.00	$7,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap.
Activity moved from Urgent Need to LMI 07/19/10.
Urgent Need activity created 11/07/11.
Projected end date: 8/31/12. Closed: 08/31/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Completed

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$225,918.00
Total Budget	$0.00	$225,918.00
Total Obligated	$0.00	$225,918.00
Total Funds Drawdown	$0.00	$225,918.00
Program Funds Drawdown	$0.00	$225,918.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$225,918.00
City of Des Moines	$0.00	$225,918.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Contract complete and closed 08/31/2012

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000.00
Total Budget	$0.00	$5,000.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$0.00	$5,000.00
Program Funds Drawdown	$0.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000.00
City of Des Moines	$0.00	$5,000.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Contract complete and closed 08/31/12

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$328,792.00
Total Budget	($651,208.00)	$328,792.00
Total Obligated	($651,208.00)	$328,792.00
Total Funds Drawdown	$8,327.00	$318,792.00
Program Funds Drawdown	$8,327.00	$318,792.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,327.00	$318,792.00
Iowa City	$8,327.00	$318,792.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Budget decreased to $500K; performance target decreased to 10 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon.
Contract End Date extended to 9/1/13 per Amendment 6.
Budget changed per Amendment #8. 10/29/12

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	16/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$799,997.00
Total Budget	($180,003.00)	$799,997.00
Total Obligated	($180,003.00)	$799,997.00
Total Funds Drawdown	$57,589.00	$711,199.00
Program Funds Drawdown	$57,589.00	$711,199.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$57,589.00	$711,199.00
Iowa City	$57,589.00	$711,199.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Budget decreased to $900K; performance target increased to 75 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon.
Contract End Date extended to 9/1/13 per Amendment 6.
Budget changed and # of Businesses changed per Amendment #8 10/29/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	40/48

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
09/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$23,037.00
Total Budget	($16,963.00)	$23,037.00
Total Obligated	($16,963.00)	$23,037.00
Total Funds Drawdown	$0.00	$13,390.00
Program Funds Drawdown	$0.00	$13,390.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,390.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Budget decreased to $28,571 per Amendment 7.
Contract End Date extended to 9/1/13 per Amendment 6.
Budget changed per Amendment #8 10/29/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-205-106A
Activity Title:	BRAP - Waterloo_UN

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$897,007.00
Total Budget	$0.00	$897,007.00
Total Obligated	$0.00	$1,150,000.00
Total Funds Drawdown	$27,604.00	$897,007.00
Program Funds Drawdown	$27,604.00	$897,007.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$27,604.00	$897,007.00
Waterloo	$27,604.00	$897,007.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
End date changed to 12/31/2012 per Amendment #10
Budget Changed per amendment #11 & 12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-205-106B
Activity Title:	BRAP - Waterloo_LMI

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,450,092.00
Total Budget	$0.00	$1,450,092.00
Total Obligated	$0.00	$1,545,000.00
Total Funds Drawdown	$102,243.00	$1,396,901.00
Program Funds Drawdown	$102,243.00	$1,396,901.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$128,959.00	$1,396,901.00
Waterloo	$128,959.00	$1,396,901.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
End date changed to 12/31/2012 per Amendment #10
Budget changed per amendment 11 and 12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-48	50/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-205-181
Activity Title:	BRAP Admin - Waterloo

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$51,080.00
Total Budget	$55,000.00	$51,080.00
Total Obligated	$0.00	$55,000.00
Total Funds Drawdown	$0.00	$50,652.00
Program Funds Drawdown	$0.00	$50,652.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,045.00	$50,652.00
Waterloo	$1,045.00	$50,652.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
End date changed to 12/31/2012 per amendment #10
Budget changed per amendment #12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
01/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$313,159.00
Total Budget	($78,841.00)	$313,159.00
Total Obligated	($78,841.00)	$313,159.00
Total Funds Drawdown	$126,875.00	$313,159.00
Program Funds Drawdown	$126,875.00	$313,159.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$289,559.00	$313,159.00
Black Hawk County	$289,559.00	$313,159.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-206-106B
Activity Title:	BRAP - Black Hawk County_LMI

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
01/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,600,147.00
Total Budget	$408,147.00	$1,600,147.00
Total Obligated	$408,147.00	$1,600,147.00
Total Funds Drawdown	$697,663.00	$1,547,120.00
Program Funds Drawdown	$697,663.00	$1,547,120.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$697,663.00	$1,547,120.00
Black Hawk County	$697,663.00	$1,547,120.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	21	53/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
01/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$39,047.00
Total Budget	$6,721.00	$39,047.00
Total Obligated	$6,721.00	$39,047.00
Total Funds Drawdown	$0.00	$31,466.00
Program Funds Drawdown	$0.00	$31,466.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,466.00
Black Hawk County	$0.00	$31,466.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Completed

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
11/27/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/27/2012

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$68,843.00
Total Budget	$68,843.00	$68,843.00
Total Obligated	($9,157.00)	$68,843.00
Total Funds Drawdown	$0.00	$68,843.00
Program Funds Drawdown	$0.00	$68,843.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$68,843.00
Cerro Gordo County	$0.00	$68,843.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
Contract End Date changed to 9/30/12 per Amendment 7.
Contract Closed 11/27/2012

Location Description:

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

Activity Progress Narrative:

Contract closed 11/27/2012

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Completed

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
11/27/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/27/2012

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$198,519.00
Total Budget	$198,519.00	$198,519.00
Total Obligated	($17,481.00)	$198,519.00
Total Funds Drawdown	$6,776.00	$198,519.00
Program Funds Drawdown	$6,776.00	$198,519.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,776.00	$198,519.00
Cerro Gordo County	$6,776.00	$198,519.00
Match Contributed	$0.00	$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap
Contract End Date changed to 9/30/12 per Amendment 7.
Contract closed 11/27/2012

Location Description:

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

Activity Progress Narrative:

Contract closed 11/27/2012

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
11/27/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/27/2012

National Objective:
N/A

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,553.00
Total Budget	$4,553.00	$4,553.00
Total Obligated	($1,447.00)	$4,553.00
Total Funds Drawdown	$136.00	$4,553.00
Program Funds Drawdown	$136.00	$4,553.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$136.00	$4,553.00
Cerro Gordo County	$136.00	$4,553.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Contract End Date changed to 9/30/12 per Amendment 7.
Contract closed 11/27/2012

Location Description:

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

Activity Progress Narrative:

Contract closed 11/27/2012

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$20,956.00
Total Budget	$0.00	$20,956.00
Total Obligated	$0.00	$20,956.00
Total Funds Drawdown	$0.00	$20,956.00
Program Funds Drawdown	$0.00	$20,956.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,956.00
Dubuque County	$0.00	$20,956.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,770,100.00
Total Budget	$241,474.00	$2,770,100.00
Total Obligated	$241,474.00	$2,770,100.00
Total Funds Drawdown	$4,264.00	$2,503,592.00
Program Funds Drawdown	$4,264.00	$2,503,592.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,264.00	$2,503,592.00
Linn County	$4,264.00	$2,503,592.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	43/41

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,233,729.00
Total Budget	($1,484,794.00)	$6,233,729.00
Total Obligated	($1,484,794.00)	$6,233,729.00
Total Funds Drawdown	$96,753.00	$6,214,432.00
Program Funds Drawdown	$96,753.00	$6,214,432.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$96,753.00	$6,214,432.00
Linn County	$96,753.00	$6,214,432.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	59/73

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
08/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$183,752.00
Total Budget	($36,248.00)	$183,752.00
Total Obligated	($36,248.00)	$183,752.00
Total Funds Drawdown	$4,650.00	$150,963.00
Program Funds Drawdown	$4,650.00	$150,963.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,650.00	$150,963.00
Linn County	$4,650.00	$150,963.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-211-106A
Activity Title:	BRAP - Union County_UN

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

Activity Status:
Completed

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Union County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,003.00
Total Budget	$0.00	$6,003.00
Total Obligated	$0.00	$6,003.00
Total Funds Drawdown	$0.00	$6,003.00
Program Funds Drawdown	$0.00	$6,003.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,003.00
Union County	$0.00	$6,003.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Completed

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Union County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$348.00
Total Budget	$0.00	$348.00
Total Obligated	$0.00	$348.00
Total Funds Drawdown	$0.00	$348.00
Program Funds Drawdown	$0.00	$348.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$348.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/23/2008

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Union County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,000.00
Total Budget	$2,000.00	$2,000.00
Total Obligated	$0.00	$2,000.00
Total Funds Drawdown	$0.00	$2,000.00
Program Funds Drawdown	$0.00	$2,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,000.00
Union County	$0.00	$2,000.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-SBDC-177
Activity Title:	SBA Loan Review - ISU/SBDC

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
07/29/2009

Projected End Date:
07/28/2010

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa State University - SBDC

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,333.00
Total Budget	$0.00	$6,333.00
Total Obligated	$0.00	$6,333.00
Total Funds Drawdown	$0.00	$6,333.00
Program Funds Drawdown	$0.00	$6,333.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,333.00
Iowa State University - SBDC	$0.00	$6,333.00
Match Contributed	$0.00	$0.00

Activity Description:

SBA loan reviews for flood-impacted businesses in the state of Iowa.
IDED granted funds to Iowa State University on behalf of the Small Business Development Center to provide services to local businesses located in the impacted areas that received a Small Business Administration disaster loan related to disasters.
Activity has been completed.

Location Description:

Flood impacted areas of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRB-SBDC-181
Activity Title:	SBA Loan Review - ISU/SBDC Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
07/29/2009

Projected End Date:
07/28/2010

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa State University - SBDC

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$153.00
Total Budget	$153.00	$153.00
Total Obligated	$0.00	$153.00
Total Funds Drawdown	$0.00	$153.00
Program Funds Drawdown	$0.00	$153.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$153.00
Iowa State University - SBDC	$0.00	$153.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration of the contract for SBA loan reviews for flood-impacted businesses in the state of Iowa.
Activity has been completed.

Location Description:

Flood impacted counties in the state of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRBSC-201-105
Activity Title:	Cedar Rapids Steam Rate Buydown_UN

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/09/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,872,599.00
Total Budget	$0.00	$3,872,599.00
Total Obligated	$0.00	$3,872,599.00
Total Funds Drawdown	$22,625.00	$3,822,563.00
Program Funds Drawdown	$22,625.00	$3,822,563.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,625.00	$3,822,563.00
Cedar Rapids	$3,802,895.00	$3,822,563.00
City of Cedar Rapids	($3,780,270.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	34/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/09/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,007,401.00
Total Budget	$0.00	$1,007,401.00
Total Obligated	$0.00	$1,007,401.00
Total Funds Drawdown	$55,290.00	$794,662.00
Program Funds Drawdown	$55,290.00	$794,662.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$55,290.00	$794,662.00
Cedar Rapids	$57,925.00	$794,662.00
City of Cedar Rapids	($2,635.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	32/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/09/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,400,000.00
Total Budget	$5,400,000.00	$5,400,000.00
Total Obligated	$0.00	$5,400,000.00
Total Funds Drawdown	$227,176.00	$2,514,282.00
Program Funds Drawdown	$227,176.00	$2,514,282.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$227,176.00	$2,514,282.00
Cedar Rapids	$675,857.00	$2,514,282.00
City of Cedar Rapids	($448,681.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	29/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_BusinessAssistance

Project Title:
08D2_BusinessAssistance

Projected Start Date:
09/09/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,400,000.00
Total Budget	$5,400,000.00	$5,400,000.00
Total Obligated	$0.00	$5,400,000.00
Total Funds Drawdown	$2,250,074.00	$4,620,013.00
Program Funds Drawdown	$2,250,074.00	$4,620,013.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,250,074.00	$4,620,013.00
Cedar Rapids	$3,580,707.00	$4,620,013.00
City of Cedar Rapids	($1,330,633.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	33/60

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRBSC-201-181
Activity Title:	Cedar Rapids Steam Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/09/2009

Projected End Date:
06/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$320,000.00
Total Budget	$320,000.00	$320,000.00
Total Obligated	$0.00	$320,000.00
Total Funds Drawdown	$0.00	$254,357.00
Program Funds Drawdown	$0.00	$254,357.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
City of Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administrative activities for the provision of assistance to Cedar Rapids businesses in the conversion from steam to alternative energy sources.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/07/2010

Projected End Date:
06/07/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$296,000.00
Total Budget	$296,000.00	$296,000.00
Total Obligated	$0.00	$296,000.00
Total Funds Drawdown	$20,349.00	$130,299.00
Program Funds Drawdown	$20,349.00	$130,299.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$79,953.00	$130,299.00
Iowa Department of Natural Resources	$79,953.00	$130,299.00
Match Contributed	$0.00	$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRFPM-201-178
Activity Title:	Flood Plain Mapping - Pilot

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
09/16/2009

Projected End Date:
09/16/2010

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$88,047.26
Total Budget	$88,047.26	$88,047.26
Total Obligated	$0.00	$88,047.26
Total Funds Drawdown	$0.00	$88,047.00
Program Funds Drawdown	$0.00	$88,047.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$88,047.00
Iowa Department of Natural Resources	$0.00	$88,047.00
Match Contributed	$0.00	$0.00

Activity Description:

Update of flood plain maps.
A pilot project to initiate the larger Flood Plain Mapping Program. This activity is part of DREF Qualifying Activity A.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	88047/88047

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRFPM-202-178
Activity Title:	Flood Plain Mapping

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/07/2010

Projected End Date:
06/07/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$14,615,952.74
Total Budget	$14,615,952.74	$14,615,952.74
Total Obligated	$0.00	$14,615,952.74
Total Funds Drawdown	$220,333.00	$3,161,788.00
Program Funds Drawdown	$220,333.00	$3,161,788.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,314,898.00	$3,161,788.00
Iowa Department of Natural Resources	$1,314,898.00	$3,161,788.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$114,421.00
Total Budget	$114,421.00	$114,421.00
Total Obligated	$0.00	$114,421.00
Total Funds Drawdown	$3,345.00	$11,813.00
Program Funds Drawdown	$3,345.00	$11,813.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,345.00	$11,813.00
Black Hawk County	$3,345.00	$11,813.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$399,806.00
Total Budget	$0.00	$399,806.00
Total Obligated	$0.00	$399,806.00
Total Funds Drawdown	$0.00	$299,806.00
Program Funds Drawdown	$0.00	$299,806.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$299,806.00
Black Hawk County	$0.00	$299,806.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Rental information entered

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	14/20
# of Multifamily Units	-3	14/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	14	0/0	0/11	14/20	0.00
# Renter Households	0	0	14	0/0	0/11	14/20	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$260,972.00
Total Budget	$0.00	$260,972.00
Total Obligated	$0.00	$260,972.00
Total Funds Drawdown	$4,682.00	$165,654.00
Program Funds Drawdown	$4,682.00	$165,654.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,952.00	$165,654.00
Black Hawk County	$11,952.00	$165,654.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Projects are mostly completed, once rented they will be entered. Reports are due March 2013.
Rental information entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/30

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	23	7	30	23/0	7/16	30/30	100.00
# Renter Households	23	7	30	23/0	7/16	30/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,511,553.00
Total Budget	$1,511,553.00	$1,511,553.00
Total Obligated	$0.00	$1,511,553.00
Total Funds Drawdown	$164,393.92	$499,032.92
Program Funds Drawdown	$164,393.92	$499,032.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$164,393.92	$499,032.92
Black Hawk County	$164,393.92	$499,032.92
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	14/33
# of Singlefamily Units	9	14/33

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	3	4	1/0	13/33	14/33	100.00
# Owner Households	1	3	4	1/0	13/33	14/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,363,422.00
Total Budget	$1,363,422.00	$1,363,422.00
Total Obligated	$0.00	$1,363,422.00
Total Funds Drawdown	$0.00	$368,574.00
Program Funds Drawdown	$0.00	$368,574.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$368,574.00
Black Hawk County	$0.00	$368,574.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	9/30
# of Singlefamily Units	1	9/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	9/30	0.00
# Owner Households	0	0	1	0/0	0/0	9/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,256,100.00
Total Budget	$1,256,100.00	$1,256,100.00
Total Obligated	$0.00	$1,256,100.00
Total Funds Drawdown	$15,098.00	$15,098.00
Program Funds Drawdown	$15,098.00	$15,098.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,098.00	$15,098.00
Black Hawk County	$15,098.00	$15,098.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$132,389.00
Total Budget	$132,389.00	$132,389.00
Total Obligated	$0.00	$132,389.00
Total Funds Drawdown	$4,913.00	$62,071.00
Program Funds Drawdown	$4,913.00	$62,071.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,385.00	$62,071.00
Cerro Gordo County	$12,385.00	$62,071.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative costs

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,037,500.00
Total Budget	$1,037,500.00	$1,037,500.00
Total Obligated	$0.00	$1,037,500.00
Total Funds Drawdown	$0.00	$1,000,662.00
Program Funds Drawdown	$0.00	$1,000,662.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$32,829.00	$1,000,662.00
Cerro Gordo County	$32,829.00	$1,000,662.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Beneficiaries have been entered.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	33	13	46	33/0	13/26	46/50	100.00
# Renter Households	33	13	46	33/0	13/26	46/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$985,660.00
Total Budget	$985,660.00	$985,660.00
Total Obligated	$0.00	$985,660.00
Total Funds Drawdown	$26,227.00	$954,879.00
Program Funds Drawdown	$26,227.00	$954,879.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$67,827.00	$954,879.00
Cerro Gordo County	$67,827.00	$954,879.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,396,642.00
Total Budget	$2,396,642.00	$2,396,642.00
Total Obligated	$0.00	$2,396,642.00
Total Funds Drawdown	$86,310.00	$1,143,020.00
Program Funds Drawdown	$86,310.00	$1,143,020.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$123,810.00	$1,143,020.00
Cerro Gordo County	$123,810.00	$1,143,020.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	28/54
# of Singlefamily Units	4	28/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	6	4	1/2	27/52	28/54	100.00
# Owner Households	-2	6	4	1/2	27/52	28/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,067,239.00
Total Budget	$2,067,239.00	$2,067,239.00
Total Obligated	$0.00	$2,067,239.00
Total Funds Drawdown	$133,126.00	$833,954.00
Program Funds Drawdown	$133,126.00	$833,954.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$95,626.00	$833,954.00
Cerro Gordo County	$95,626.00	$833,954.00
Match Contributed	$0.00	$0.00

Activity Description:

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

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

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	19/47
# of Singlefamily Units	4	19/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	19/47	0.00
# Owner Households	0	0	4	0/0	0/0	19/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-203-181
Activity Title:	CassCo DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cass County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$30,619.00
Total Budget	$0.00	$30,619.00
Total Obligated	$0.00	$30,619.00
Total Funds Drawdown	$0.00	$19,755.00
Program Funds Drawdown	$0.00	$19,755.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,755.00
Cass County	$0.00	$19,755.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Cass County

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-203-731
Activity Title:	CassCoRentalRehabSm_LMI

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$31,693.00
Total Budget	$31,693.00	$31,693.00
Total Obligated	$0.00	$31,693.00
Total Funds Drawdown	$0.00	$31,693.00
Program Funds Drawdown	$0.00	$31,693.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,693.00
Cass County	$0.00	$31,693.00
Match Contributed	$0.00	$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Cass County.

Location Description:

various locations in Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$499,105.00
Total Budget	$462,399.00	$499,105.00
Total Obligated	$0.00	$462,399.00
Total Funds Drawdown	$0.00	$452,175.00
Program Funds Drawdown	$0.00	$452,175.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$452,175.00
Cass County	$0.00	$452,175.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 11 single family housing units in the area.
This activity is a DREF Qualifying Activity C.
Budget change to $499,105 per amendment #9

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	10/11
# of Singlefamily Units	1	10/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	10/11	10/11	100.00
# Owner Households	0	1	1	0/0	10/11	10/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cass County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$407,560.00
Total Budget	$444,266.00	$407,560.00
Total Obligated	$0.00	$444,266.00
Total Funds Drawdown	$88,125.00	$393,123.00
Program Funds Drawdown	$88,125.00	$393,123.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$88,125.00	$393,123.00
Cass County	$88,125.00	$393,123.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 9 single family housing units in the area.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
Budget change to $407,560 per amendment #9
This activity is a DREF Qualifying Activity C.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/9
# of Singlefamily Units	0	11/9

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-203-876
Activity Title:	Cass County MFNC LMI

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$532,320.00
Total Budget	$0.00	$532,320.00
Total Obligated	$0.00	$532,320.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cass County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 6 multi-family housing units in the area.

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$194,006.00
Total Budget	($8,636.00)	$194,006.00
Total Obligated	($8,636.00)	$194,006.00
Total Funds Drawdown	$9,403.00	$130,894.00
Program Funds Drawdown	$9,403.00	$130,894.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,403.00	$130,894.00
Dubuque County	$9,403.00	$130,894.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative duties.
Decreased budget to $194,006 and extended Contract End Date to 6/30/14 per Amendment 9.
End date changed to 12/31/13 per amendment #10.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
10/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$76,796.00
Total Budget	($133,204.00)	$76,796.00
Total Obligated	($133,204.00)	$76,796.00
Total Funds Drawdown	$0.00	$76,796.00
Program Funds Drawdown	$0.00	$76,796.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,796.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-204-871
Activity Title:	Dubuque Co SFNC LMI

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,706,477.00
Total Budget	$2,706,477.00	$2,706,477.00
Total Obligated	$0.00	$2,706,477.00
Total Funds Drawdown	$0.00	$2,564,269.00
Program Funds Drawdown	$0.00	$2,564,269.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,564,269.00
Dubuque County	$0.00	$2,564,269.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/14 per Amendment 9.
End date changed to 12/31/2013 per amendment #10.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	63/64
# of Singlefamily Units	3	63/64

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	3/2	60/62	63/64	100.00
# Owner Households	1	2	3	3/2	60/62	63/64	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,569,975.00
Total Budget	$2,569,975.00	$2,569,975.00
Total Obligated	$0.00	$2,569,975.00
Total Funds Drawdown	$45,000.00	$1,464,898.00
Program Funds Drawdown	$45,000.00	$1,464,898.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$45,000.00	$1,464,898.00
Dubuque County	$45,000.00	$1,464,898.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/14 per Amendment 9.
End date changed to 12/31/12 per amendment #10.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	34/61

# of Singlefamily Units	-1	34/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	34/61	0.00
# Owner Households	0	0	-1	0/0	0/0	34/61	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,314,000.00
Total Budget	$1,314,000.00	$1,314,000.00
Total Obligated	$0.00	$1,314,000.00
Total Funds Drawdown	$126,676.00	$1,062,057.00
Program Funds Drawdown	$126,676.00	$1,062,057.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$126,676.00	$1,062,057.00
Dubuque County	$126,676.00	$1,062,057.00
Match Contributed	$0.00	$0.00

Activity Description:

Multi-family rental new construction projects in the city of Cedar Rapids.
Contract End Date extended to 6/30/14 per Amendment 9.
End date changed to 12/31/13 per amendment #10.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Homeownership Assistance (with waiver only)

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
10/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$56,386.00
Total Budget	($13,614.00)	$56,386.00
Total Obligated	($13,614.00)	$56,386.00
Total Funds Drawdown	$0.00	$56,386.00
Program Funds Drawdown	$0.00	$56,386.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$56,386.00
Dubuque County	$0.00	$56,386.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-205-181
Activity Title:	Linn Co. DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
04/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$140,701.00
Total Budget	$140,701.00	$140,701.00
Total Obligated	$0.00	$140,701.00
Total Funds Drawdown	$10,642.00	$44,346.00
Program Funds Drawdown	$10,642.00	$44,346.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,642.00	$44,346.00
Linn County	$10,642.00	$44,346.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Linn County DRH activities
End date changed to 04/30/2013 per amendment #9

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
04/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$307,871.00
Total Budget	$0.00	$307,871.00
Total Obligated	$0.00	$260,372.00
Total Funds Drawdown	$0.00	$260,372.00
Program Funds Drawdown	$0.00	$260,372.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$260,372.00
Linn County	$0.00	$260,372.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.
End date extended to 04/30/13. Budget was incorrect. Should be $307,871

Location Description:

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

Activity Progress Narrative:

Beneficiaries entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	6/16
# of Multifamily Units	-2	6/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	4	-2	2/0	4/9	6/16	100.00
# Renter Households	2	4	-2	2/0	4/9	6/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
04/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$361,197.00
Total Budget	$0.00	$361,197.00
Total Obligated	$0.00	$361,196.00
Total Funds Drawdown	$0.00	$361,196.00
Program Funds Drawdown	$0.00	$361,196.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$361,196.00
Linn County	$0.00	$361,196.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over.
This was closed in error and budget was off by $1.00.

Location Description:

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

Activity Progress Narrative:

Beneficiaries entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-8	12/20
# of Multifamily Units	-8	12/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	-9	-8	9/0	2/11	12/20	91.67
# Renter Households	9	-9	-8	9/0	2/11	12/20	91.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
04/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,980,419.00
Total Budget	$1,980,419.00	$1,980,419.00
Total Obligated	$0.00	$1,980,419.00
Total Funds Drawdown	$46,499.00	$1,815,310.00
Program Funds Drawdown	$46,499.00	$1,815,310.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$46,499.00	$1,815,310.00
Linn County	$46,499.00	$1,815,310.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn.
This activity is a DREF Qualifying Activity C.
End date changed to 04/30/2013 per Amendment #9

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	44/38
# of Singlefamily Units	-1	44/38

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	44/38	44/38	100.00
# Owner Households	0	-1	-1	0/0	44/38	44/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
04/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,364,883.00
Total Budget	$1,364,883.00	$1,364,883.00
Total Obligated	$0.00	$1,364,883.00
Total Funds Drawdown	$91,238.00	$1,176,408.00
Program Funds Drawdown	$91,238.00	$1,176,408.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$91,238.00	$1,176,408.00
Linn County	$91,238.00	$1,176,408.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
End date changed to 04/30/2013 per Amendment #9.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	24/35
# of Singlefamily Units	-1	24/35

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	24/35	0.00
# Owner Households	0	0	-1	0/0	0/0	24/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
04/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,880,000.00
Total Budget	$2,880,000.00	$2,880,000.00
Total Obligated	$0.00	$2,880,000.00
Total Funds Drawdown	$288,000.00	$2,880,000.00
Program Funds Drawdown	$288,000.00	$2,880,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$288,000.00	$2,880,000.00
Linn County	$288,000.00	$2,880,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.
End date changed to 04/30/2013 per Amendment #9

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-207-181
Activity Title:	Cedar Falls DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$69,126.00
Total Budget	$69,126.00	$69,126.00
Total Obligated	$0.00	$69,126.00
Total Funds Drawdown	$0.00	$69,126.00
Program Funds Drawdown	$0.00	$69,126.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$69,126.00
Cedar Falls	$0.00	$69,126.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 06/30/13 per amendment #9.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,663,239.00
Total Budget	$1,641,198.00	$1,663,239.00
Total Obligated	$0.00	$1,641,198.00
Total Funds Drawdown	$366,008.00	$1,610,536.00
Program Funds Drawdown	$366,008.00	$1,610,536.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$366,008.00	$1,610,536.00
Cedar Falls	$366,008.00	$1,610,536.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 33 new single family housing units in the city of Cedar Falls.
Of the totals, 19 Units and $895,062 is Round 2.
Of the totals, 14 Units and $746,136 is Round 3.
End date changed to 06/30/13 per amendment #9.
Budget changed to $1,663,239 Units changed to 32 per amendment #10

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	4/0	27/32	31/32	100.00
# Owner Households	1	0	1	4/0	27/32	31/32	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-207-872
Activity Title:	Cedar Falls SFNC UN

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,619,157.00
Total Budget	$1,641,198.00	$1,619,157.00
Total Obligated	$0.00	$1,641,198.00
Total Funds Drawdown	$239,342.00	$1,475,360.00
Program Funds Drawdown	$239,342.00	$1,475,360.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$239,342.00	$1,475,360.00
Cedar Falls	$239,342.00	$1,475,360.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls.
Of the totals, 16 Units and $895,062 is Round 2.
Of the totals, 14 Units and $746,136 is Round 3.
End date changed to 06/30/13 per amendment #9.
Budget changed to $1,619,157 Units changed to 31 per amendment #10

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	28/31
# of Singlefamily Units	3	28/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	28/31	0.00
# Owner Households	0	0	3	0/0	0/0	28/31	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$918,701.00
Total Budget	$918,701.00	$918,701.00
Total Obligated	$0.00	$918,701.00
Total Funds Drawdown	$17,080.00	$380,744.00
Program Funds Drawdown	$17,080.00	$380,744.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$68,371.00	$380,744.00
Cedar Rapids	$75,679.00	$380,744.00
City of Cedar Rapids	($7,308.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-731
Activity Title:	Cedar Rapids Small Rental Rehab-LMI

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,265,719.00
Total Budget	($1,000,000.00)	$8,265,719.00
Total Obligated	($1,000,000.00)	$8,265,719.00
Total Funds Drawdown	$250,119.00	$6,996,660.00
Program Funds Drawdown	$250,119.00	$6,996,660.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$764,976.00	$6,996,660.00
Cedar Rapids	$984,749.00	$6,996,660.00
City of Cedar Rapids	($219,773.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Demographics entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	253/397
# of Multifamily Units	0	253/397

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	135/0	125/203	260/397	100.00
# Renter Households	6	0	6	135/0	125/203	260/397	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,629,982.00
Total Budget	$2,629,982.00	$2,629,982.00
Total Obligated	$0.00	$2,629,982.00
Total Funds Drawdown	$74,046.00	$2,110,017.00
Program Funds Drawdown	$74,046.00	$2,110,017.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$90,551.00	$2,110,017.00
Cedar Rapids	$90,551.00	$2,110,017.00
Match Contributed	$0.00	$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/183
# of Multifamily Units	0	2/183

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,786,418.00
Total Budget	$7,786,418.00	$7,786,418.00
Total Obligated	$0.00	$7,786,418.00
Total Funds Drawdown	$0.00	$7,010,606.00
Program Funds Drawdown	$0.00	$7,010,606.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,010,606.00
Cedar Rapids	$0.00	$7,010,606.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	139/134	140/135	100.00
# Owner Households	0	0	0	1/1	139/134	140/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,419,573.00
Total Budget	$5,419,573.00	$5,419,573.00
Total Obligated	$0.00	$5,419,573.00
Total Funds Drawdown	$0.00	$5,156,169.00
Program Funds Drawdown	$0.00	$5,156,169.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,156,169.00
Cedar Rapids	$0.00	$5,156,169.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	103/128
# of Singlefamily Units	0	103/128

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	103/128	0.00
# Owner Households	0	0	0	0/0	0/0	103/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,165,000.00
Total Budget	$8,165,000.00	$8,165,000.00
Total Obligated	$0.00	$8,165,000.00
Total Funds Drawdown	$0.00	$3,064,999.00
Program Funds Drawdown	$0.00	$3,064,999.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$24,000.00	$3,064,999.00
Cedar Rapids	$2,442,114.00	$3,064,999.00
City of Cedar Rapids	($2,418,114.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/67	2/131	100.00
# Renter Households	0	0	0	2/0	0/67	2/131	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-208-876
Activity Title:	Cedar Rapids MultiFamily New Constr.-LMI

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/01/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$17,300,000.00
Total Budget	$17,300,000.00	$17,300,000.00
Total Obligated	$0.00	$17,300,000.00
Total Funds Drawdown	$143,745.00	$5,660,000.00
Program Funds Drawdown	$143,745.00	$5,660,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$143,745.00	$5,660,000.00
Cedar Rapids	$4,568,146.00	$5,660,000.00
City of Cedar Rapids	($4,424,401.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Two multi-family rental new construction projects in the city of Cedar Rapids.
Stormwater management system that includes a retention pond and erosion control measures. Cedar Rapids city staff have provided the budget breakout for this portion of the new multifamily replacement housing activity.

This activity is part of DREF qualifying activity C.

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	135/433
# of Multifamily Units	0	135/433

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	0/221	0/433	0
# Renter Households	0	0	0	0/0	0/221	0/433	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-209-181
Activity Title:	DesMoines_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$353,848.00
Total Budget	$0.00	$353,848.00
Total Obligated	$0.00	$353,848.00
Total Funds Drawdown	$0.00	$76,387.00
Program Funds Drawdown	$0.00	$76,387.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,387.00
Des Moines	$0.00	$76,387.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-209-731
Activity Title:	Des MoinesRentalRehabSm_LMI

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$228,097.00
Total Budget	$0.00	$228,097.00
Total Obligated	$0.00	$228,097.00
Total Funds Drawdown	$0.00	$228,097.00
Program Funds Drawdown	$0.00	$228,097.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$228,097.00
Des Moines	$0.00	$228,097.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Projects are mostly completed; once rented they will be entered. Reports due March 2013.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,360,838.00
Total Budget	$1,360,838.00	$1,360,838.00
Total Obligated	$0.00	$1,360,838.00
Total Funds Drawdown	$0.00	$938,094.00
Program Funds Drawdown	$0.00	$938,094.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$938,094.00
Des Moines	$0.00	$938,094.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/34
# of Singlefamily Units	0	16/34

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	-8	0	11/0	5/34	16/34	100.00
# Owner Households	8	-8	0	11/0	5/34	16/34	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$307,969.00
Total Budget	$307,969.00	$307,969.00
Total Obligated	$0.00	$307,969.00
Total Funds Drawdown	$0.00	$160,973.00
Program Funds Drawdown	$0.00	$160,973.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$160,973.00
Des Moines	$0.00	$160,973.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/7
# of Singlefamily Units	0	3/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/7	0.00
# Owner Households	0	0	0	0/0	0/0	3/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/08/2010

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$12,960,000.00
Total Budget	$0.00	$12,960,000.00
Total Obligated	$0.00	$14,960,000.00
Total Funds Drawdown	$0.00	$960,000.00
Program Funds Drawdown	$0.00	$960,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$960,000.00
Des Moines	$0.00	$960,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Younkers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines.
Increased budget by $9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior.
Performance target increased to 407 units. (Amendment 11)
Budget changed to $12,960,000 per amendment #12

Location Description:

City of Des Moines

Activity Progress Narrative:

Projects are mostly completed; once rented they will be entered. Reports due March 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-209-971
Activity Title:	DesMoinesRepair/Rehab_LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$477,487.00
Total Budget	$0.00	$477,487.00
Total Obligated	$0.00	$477,487.00
Total Funds Drawdown	$0.00	$477,487.00
Program Funds Drawdown	$0.00	$477,487.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$477,487.00
Des Moines	$0.00	$477,487.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

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	15/14	3/4	18/18	100.00
# Owner Households	0	0	0	15/14	3/4	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$72,671.00
Total Budget	$0.00	$72,671.00
Total Obligated	$0.00	$72,671.00
Total Funds Drawdown	$0.00	$72,671.00
Program Funds Drawdown	$0.00	$72,671.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$72,671.00
Des Moines	$0.00	$72,671.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-210-181
Activity Title:	Iowa City DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$69,383.00
Total Budget	$69,383.00	$69,383.00
Total Obligated	$0.00	$69,383.00
Total Funds Drawdown	$761.00	$48,825.00
Program Funds Drawdown	$761.00	$48,825.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$762.00	$48,825.00
Iowa City	$762.00	$48,825.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
09/24/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$128,804.00
Total Budget	$0.00	$128,804.00
Total Obligated	$0.00	$128,805.00
Total Funds Drawdown	$0.00	$128,804.00
Program Funds Drawdown	$0.00	$128,804.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($1.00)	$128,804.00
Iowa City	($1.00)	$128,804.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,782,701.00
Total Budget	$0.00	$1,782,701.00
Total Obligated	$0.00	$1,578,145.00
Total Funds Drawdown	$5,848.00	$1,322,163.00
Program Funds Drawdown	$5,848.00	$1,322,163.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,848.00	$1,322,163.00
Iowa City	$5,848.00	$1,322,163.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construction of 38 new single family housing units in the city of Iowa City.
Units changed to 43 and budget changed to $1,782,701 per amendment #12 02/22/13

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	32/43
# of Multifamily Units	0	0/0
# of Singlefamily Units	15	32/43

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	-3	1	8/43	24/0	32/43	100.00
# Owner Households	4	-3	1	8/43	24/0	32/43	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,227,968.00
Total Budget	$0.00	$1,227,968.00
Total Obligated	$0.00	$1,432,524.00
Total Funds Drawdown	$4,345.00	$1,041,516.00
Program Funds Drawdown	$4,345.00	$1,041,516.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,345.00	$1,041,516.00
Iowa City	$4,345.00	$1,041,516.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 30 single family housing units in the area.
Cost of complying with IDED &ldquoGreenstreets&rdquo on-site stormwater retention requirement, at $4,000 per unit of single-family replacement housing construction. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of $4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
Units changed to 24 and budget changed to $1,227,968 per amendment #12. 02/22/13

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	24/24

# of Singlefamily Units	13	24/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	23/24	0.00
# Owner Households	0	0	-1	0/0	0/0	23/24	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,899,999.00
Total Budget	$0.00	$2,899,999.00
Total Obligated	$0.00	$2,899,999.00
Total Funds Drawdown	$0.00	$2,899,999.00
Program Funds Drawdown	$0.00	$2,899,999.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,899,999.00
Iowa City	$0.00	$2,899,999.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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

# of Singlefamily Units	0	22/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$54,447.00
Total Budget	$54,447.00	$54,447.00
Total Obligated	$0.00	$54,447.00
Total Funds Drawdown	$19,503.00	$27,926.00
Program Funds Drawdown	$19,503.00	$27,926.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,503.00	$27,926.00
Waterloo	$19,503.00	$27,926.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$175,000.00
Total Budget	$175,000.00	$175,000.00
Total Obligated	$0.00	$175,000.00
Total Funds Drawdown	$0.00	$64,973.00
Program Funds Drawdown	$0.00	$64,973.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,973.00
Waterloo	$0.00	$64,973.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$968,830.00
Total Budget	$968,830.00	$968,830.00
Total Obligated	$0.00	$968,830.00
Total Funds Drawdown	$92,250.00	$427,412.00
Program Funds Drawdown	$92,250.00	$427,412.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$92,250.00	$427,412.00
Waterloo	$92,250.00	$427,412.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	11/19
# of Singlefamily Units	1	11/19

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	9/19	11/19	100.00
# Owner Households	0	0	0	2/0	9/19	11/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
06/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$917,385.00
Total Budget	$917,385.00	$917,385.00
Total Obligated	$0.00	$917,385.00
Total Funds Drawdown	$82,250.00	$506,133.00
Program Funds Drawdown	$82,250.00	$506,133.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$82,250.00	$506,133.00
Waterloo	$82,250.00	$506,133.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	13/18
# of Singlefamily Units	1	13/18

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	1/0	13/18	7.69
# Owner Households	0	0	0	0/0	1/0	13/18	7.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
12/14/2010

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,199,000.00
Total Budget	$8,900,000.00	$10,199,000.00
Total Obligated	$0.00	$8,900,000.00
Total Funds Drawdown	$261,041.00	$8,900,000.00
Program Funds Drawdown	$261,041.00	$8,900,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$261,041.00	$8,900,000.00
Dubuque	$261,041.00	$8,900,000.00
Match Contributed	$0.00	$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.
End date changed to 03/31/13 per amendment #2

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/46
# of Multifamily Units	0	0/46

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	0/24	0/46	0
# Renter Households	0	0	0	0/0	0/24	0/46	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-213-181
Activity Title:	Davenport DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/22/2011

Projected End Date:
06/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$16,163.00
Total Budget	$0.00	$16,163.00
Total Obligated	$0.00	$16,163.00
Total Funds Drawdown	$0.00	$7,811.00
Program Funds Drawdown	$0.00	$7,811.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 06/30/2013 per amendment #2

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-213-876
Activity Title:	Davenport Multi-Family New Const

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
02/22/2011

Projected End Date:
06/30/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$792,000.00
Total Budget	$0.00	$792,000.00
Total Obligated	$0.00	$792,000.00
Total Funds Drawdown	$79,200.00	$792,000.00
Program Funds Drawdown	$79,200.00	$792,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$79,200.00	$792,000.00
Davenport	$79,200.00	$792,000.00
Match Contributed	$0.00	$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.
End date changed per amendment #2

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Projects are mostly completed; once rented they will be entered. Reports due March 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-214-181
Activity Title:	West Des Moines DRH Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
07/11/2012

Projected End Date:
12/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
West Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$61,224.00
Total Budget	$61,224.00	$61,224.00
Total Obligated	$61,224.00	$61,224.00
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
West Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administrative Services

Location Description:

City of West Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRH-214-876
Activity Title:	West Des Moines MultiFamily New Construction LMI

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

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
07/11/2012

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
West Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$3,000,000.00	$3,000,000.00
Total Obligated	$3,000,000.00	$3,000,000.00
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
West Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

26 multi-family rental new construction projects in West Des Moines.

Location Description:

City of West Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-210-181
Activity Title:	Muscatine County DRHB Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
N/A

Responsible Organization:
Muscatine County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,575.00
Total Budget	$4,575.00	$4,575.00
Total Obligated	$0.00	$4,575.00
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	$4,575.00	$4,575.00
Muscatine County	$4,575.00	$4,575.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract complete and closed 02/11/13.

Location Description:

Muscatine County

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$183,729.00
Total Budget	$198,149.00	$183,729.00
Total Obligated	$0.00	$198,149.00
Total Funds Drawdown	$0.00	$183,641.00
Program Funds Drawdown	$0.00	$183,641.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$88.00	$183,729.00
Muscatine County	$88.00	$183,729.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of one property in Muscatine County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract complete and closed 02/11/13.

Location Description:

Muscatine County

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-210-75A
Activity Title:	Muscatine County DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$19,141.00
Total Budget	$25,188.00	$19,141.00
Total Obligated	$0.00	$25,188.00
Total Funds Drawdown	$0.00	$18,953.00
Program Funds Drawdown	$0.00	$18,953.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,141.00	$19,141.00
Muscatine County	$19,141.00	$19,141.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property of Muscatine County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
Contract complete and closed 02/11/13.

Location Description:

Muscatine County

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike	0	0/25188

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-211-1
Activity Title:	Eddyville DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$32,509.00
Total Budget	$0.00	$32,509.00
Total Obligated	$0.00	$32,512.00
Total Funds Drawdown	$0.00	$32,509.00
Program Funds Drawdown	$0.00	$32,509.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$512.00	$32,509.00
Eddyville	$512.00	$32,509.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of one property in Eddyville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract complete and closed 02/11/13.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-211-181
Activity Title:	Eddyville DRHB Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Eddyville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,020.00
Total Budget	$0.00	$1,020.00
Total Obligated	$0.00	$1,021.00
Total Funds Drawdown	$0.00	$1,020.00
Program Funds Drawdown	$0.00	$1,020.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,020.00
Eddyville	$0.00	$1,020.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract complete and closed 02/11/13.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$11,919.00
Total Budget	$0.00	$11,919.00
Total Obligated	$0.00	$12,155.00
Total Funds Drawdown	$0.00	$11,919.00
Program Funds Drawdown	$0.00	$11,919.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,919.00
Eddyville	$0.00	$11,919.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of one household in Eddyville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract complete and closed 02/11/13.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-212-181
Activity Title:	La Porte City DRHB Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
N/A

Responsible Organization:
La Porte city

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,226.00
Total Budget	$2,807.00	$2,226.00
Total Obligated	$0.00	$2,807.00
Total Funds Drawdown	$0.00	$2,226.00
Program Funds Drawdown	$0.00	$2,226.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,226.00
La Porte city	$0.00	$2,226.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract complete and closed 02/11/13.

Location Description:

City of La Porte City

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
La Porte city

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$15,637.00	$0.00
Total Obligated	$0.00	$15,637.00
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	($15,000.00)	$0.00
La Porte city	($15,000.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
No funds drawn, cancelled 02/11/13

Location Description:

City of La Porte City

Activity Progress Narrative:

No funds drawn, closed 02/11/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Low/Mod

Responsible Organization:
La Porte city

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$15,000.00
Total Budget	$19,078.00	$15,000.00
Total Obligated	$0.00	$19,078.00
Total Funds Drawdown	$0.00	$15,000.00
Program Funds Drawdown	$0.00	$15,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,000.00	$15,000.00
La Porte city	$15,000.00	$15,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
Complete and closed 02/13/11

Location Description:

City of La Porte

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
N/A

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,502.00
Total Budget	$8,955.00	$6,502.00
Total Obligated	$0.00	$8,955.00
Total Funds Drawdown	$0.00	$6,502.00
Program Funds Drawdown	$0.00	$6,502.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,344.00	$6,502.00
Black Hawk County	$1,344.00	$6,502.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Contract Complete and closed 02/11/13

Location Description:

Black Hawk County

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-213-1A
Activity Title:	Black Hawk County DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$71,585.00
Total Budget	$279,165.00	$71,585.00
Total Obligated	$0.00	$279,165.00
Total Funds Drawdown	$0.00	$71,585.00
Program Funds Drawdown	$0.00	$71,585.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($290.00)	$71,585.00
Black Hawk County	($290.00)	$71,585.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 property.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Contract complete and closed 02/11/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	2	3/1
# of Singlefamily Units	2	3/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$24,196.00
Total Budget	$24,209.00	$24,196.00
Total Obligated	$0.00	$24,209.00
Total Funds Drawdown	$0.00	$24,196.00
Program Funds Drawdown	$0.00	$24,196.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$290.00	$24,196.00
Black Hawk County	$290.00	$24,196.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 4 properties in Black Hawk County. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
Activity funds eligible for DREF (Ike	0	0/21069

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$9,295.00
Total Budget	$0.00	$9,295.00
Total Obligated	$0.00	$34,049.00
Total Funds Drawdown	$0.00	$9,295.00
Program Funds Drawdown	$0.00	$9,295.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($6,297.00)	$9,295.00
Black Hawk County	($6,297.00)	$9,295.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 4 properties. UPDATE: Performance target changed to 1 property per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,297.00
Total Budget	$0.00	$6,297.00
Total Obligated	$0.00	$34,000.00
Total Funds Drawdown	$0.00	$6,297.00
Program Funds Drawdown	$0.00	$6,297.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,297.00
Black Hawk County	$0.00	$6,297.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulneravle to future disasters.
Contract Complete and closed 02/11/13

Location Description:

Sites in Black Hawk County.

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$25,850.00
Total Budget	$26,198.00	$25,850.00
Total Obligated	$0.00	$26,198.00
Total Funds Drawdown	$0.00	$25,850.00
Program Funds Drawdown	$0.00	$25,850.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,850.00
Black Hawk County	$0.00	$25,850.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1 household.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-214-181
Activity Title:	Cedar County DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,245.00
Total Budget	$2,245.00	$2,245.00
Total Obligated	$0.00	$2,245.00
Total Funds Drawdown	$0.00	$2,245.00
Program Funds Drawdown	$0.00	$2,245.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,245.00
Cedar County	$0.00	$2,245.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$71,805.00
Total Budget	$0.00	$71,805.00
Total Obligated	$0.00	$71,805.00
Total Funds Drawdown	$0.00	$45,594.00
Program Funds Drawdown	$0.00	$45,594.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$45,594.00
Cedar County	$0.00	$45,594.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$26,517.00
Total Budget	$0.00	$26,517.00
Total Obligated	$0.00	$26,517.00
Total Funds Drawdown	$15,892.00	$25,720.00
Program Funds Drawdown	$15,892.00	$25,720.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$20,558.00	$25,720.00
Cedar County	$20,558.00	$25,720.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$11,673.00
Total Budget	$11,673.00	$11,673.00
Total Obligated	$0.00	$11,673.00
Total Funds Drawdown	$0.00	$1,673.00
Program Funds Drawdown	$0.00	$1,673.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,673.00
Cedar County	$0.00	$1,673.00
Match Contributed	$0.00	$0.00

Activity Description:

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

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
06/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,419.00
Total Budget	$6,419.00	$6,419.00
Total Obligated	$0.00	$6,419.00
Total Funds Drawdown	$0.00	$1,150.00
Program Funds Drawdown	$0.00	$1,150.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,150.00
Coralville	$0.00	$1,150.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administrative services
End date changed to 06/01/13 per amendment #3.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
06/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/20/2013

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	($258,743.00)	$0.00
Total Obligated	($258,743.00)	$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	($258,743.00)	$0.00
Coralville	($258,743.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2. and budget to -0-. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 06/01/2013 per amendment #3

Location Description:

City of Coralville

Activity Progress Narrative:

Activity budget changed to -0-.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/0
# of Singlefamily 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	

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

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
06/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$293,184.00
Total Budget	$0.00	$293,184.00
Total Obligated	$0.00	$293,184.00
Total Funds Drawdown	$0.00	$255,470.00
Program Funds Drawdown	$0.00	$255,470.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$255,470.00
Coralville	$0.00	$255,470.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 non-residential property in Coralville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 06/01/13 per amendment #3

Location Description:

City of Coralville.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
06/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,242.00
Total Budget	$10,242.00	$10,242.00
Total Obligated	$0.00	$10,242.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Coralville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property in Coralville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 06/01/13 per amendment #3.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
06/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$11,113.00
Total Budget	$11,113.00	$11,113.00
Total Obligated	$0.00	$11,113.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Coralville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville. UPDATE: Performance target changed to 0 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 06/01/13 per amendment #3.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,400.00
Total Budget	$21,577.00	$5,400.00
Total Obligated	$0.00	$21,577.00
Total Funds Drawdown	$0.00	$5,400.00
Program Funds Drawdown	$0.00	$5,400.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,400.00
Johnson County	$0.00	$5,400.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract complete and closed 02/11/13.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$502,931.00
Total Budget	$0.00	$502,931.00
Total Obligated	$0.00	$503,131.00
Total Funds Drawdown	$0.00	$502,931.00
Program Funds Drawdown	$0.00	$502,931.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$502,931.00
Johnson County	$0.00	$502,931.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 8 properties in Johnson county. UPDATE: Performance target changed to 4 properties per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased to $503,131 per Amendment 4.
Performance Target changed to 5 per Amendment #5.
Contract complete and closed 02/11/13.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/5	0.00
# Owner Households	0	0	0	0/0	0/0	3/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$333,044.00
Total Budget	$0.00	$333,044.00
Total Obligated	$0.00	$333,044.00
Total Funds Drawdown	$0.00	$333,044.00
Program Funds Drawdown	$0.00	$333,044.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$333,044.00
Johnson County	$0.00	$333,044.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 property in Johnson County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
Contract complete and closed 02/11/13.

Location Description:

Sites in Johnson County.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$48,185.00
Total Budget	$0.00	$48,185.00
Total Obligated	$0.00	$177,522.00
Total Funds Drawdown	$0.00	$48,185.00
Program Funds Drawdown	$0.00	$48,185.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,215.00	$48,185.00
Johnson County	$10,215.00	$48,185.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 8 properties in Johnson County. UPDATE: Performance target changed to 4 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract complete and closed 02/11/13.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$26,700.00
Total Budget	$0.00	$26,700.00
Total Obligated	$0.00	$26,700.00
Total Funds Drawdown	$0.00	$26,700.00
Program Funds Drawdown	$0.00	$26,700.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,700.00
Johnson County	$0.00	$26,700.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 7 households in Johnson County. UPDATE: Performance target changed to 3 households per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased to $26,700 per Amendment 4.
Contract complete and closed 02/11/13.

Location Description:

Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
N/A

Responsible Organization:
Olin

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,251.00
Total Budget	$9,818.00	$7,251.00
Total Obligated	$0.00	$9,818.00
Total Funds Drawdown	$0.00	$7,251.00
Program Funds Drawdown	$0.00	$7,251.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,667.00	$7,251.00
Olin	$1,667.00	$7,251.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Olin

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$67,094.00
Total Budget	$0.00	$67,094.00
Total Obligated	$0.00	$68,533.00
Total Funds Drawdown	$0.00	$67,094.00
Program Funds Drawdown	$0.00	$67,094.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$67,094.00
Olin	$0.00	$67,094.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 1 property in Olin. UPDATE: Performance target changed to 3 properties per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	6/3	0.00
# Owner Households	0	0	3	0/0	0/0	6/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Low/Mod

Responsible Organization:
Olin

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$159,214.00
Total Budget	$0.00	$159,214.00
Total Obligated	$0.00	$288,939.00
Total Funds Drawdown	$0.00	$159,214.00
Program Funds Drawdown	$0.00	$159,214.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($1,667.00)	$159,214.00
Olin	($1,667.00)	$159,214.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 6 properties in Olin.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	6	6	3/0	9/6	12/6	100.00
# Owner Households	0	6	6	3/0	9/6	12/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Olin

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$17,830.00
Total Budget	($65,000.00)	$17,830.00
Total Obligated	($65,000.00)	$22,878.00
Total Funds Drawdown	$0.00	$17,830.00
Program Funds Drawdown	$0.00	$17,830.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,830.00
Olin	$0.00	$17,830.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 4 properties in Olin. UPDATE: Performance target changed to 1 property per Amendment #2 and budget to $22,878
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

City of Olin

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Low/Mod

Responsible Organization:
Olin

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$19,355.00
Total Budget	$0.00	$19,355.00
Total Obligated	$0.00	$65,000.00
Total Funds Drawdown	$0.00	$19,355.00
Program Funds Drawdown	$0.00	$19,355.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,355.00
Olin	$0.00	$19,355.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 4 properties in Olin.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

City of Olin.

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	0/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	-3	0/4
# of Singlefamily Units	-3	0/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$22,612.00
Total Budget	$22,612.00	$22,612.00
Total Obligated	$0.00	$22,612.00
Total Funds Drawdown	$840.00	$5,069.00
Program Funds Drawdown	$840.00	$5,069.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($27,554.00)	$5,069.00
Dyersville	($27,554.00)	$5,069.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$521,864.00
Total Budget	($334,158.00)	$521,864.00
Total Obligated	($334,158.00)	$444,864.00
Total Funds Drawdown	$5,245.00	$510,742.00
Program Funds Drawdown	$5,245.00	$510,742.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,245.00	$424,276.00
Dyersville	$5,245.00	$424,276.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 10 properties in Dyersville. UPDATE: Performance target changed to 5 properties per Amendment #3 and budget to $444,864.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$257,158.00
Total Budget	$0.00	$257,158.00
Total Obligated	$0.00	$334,158.00
Total Funds Drawdown	$2,690.00	$240,786.00
Program Funds Drawdown	$2,690.00	$240,786.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,690.00	$327,252.00
Dyersville	$2,690.00	$327,252.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 4 properties in Dyersville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	5	5/4
# of Singlefamily Units	5	5/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	2	5	3/0	2/4	5/4	100.00
# Owner Households	3	2	5	3/0	2/4	5/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-218-75A
Activity Title:	Dyersville DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$125,557.00
Total Budget	$0.00	$125,557.00
Total Obligated	$0.00	$125,516.00
Total Funds Drawdown	$66,541.00	$71,664.00
Program Funds Drawdown	$66,541.00	$71,664.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$66,541.00	$71,623.00
Dyersville	$66,541.00	$71,623.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolitiion of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-218-75B
Activity Title:	Dyersville DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$62,716.00
Total Budget	$0.00	$62,716.00
Total Obligated	$0.00	$62,757.00
Total Funds Drawdown	$28,609.00	$31,170.00
Program Funds Drawdown	$28,609.00	$31,170.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,609.00	$31,211.00
Dyersville	$28,609.00	$31,211.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 3 properties in Dyersville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	4	4/3
# of Singlefamily Units	4	4/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$99,010.00
Total Budget	($41,695.00)	$99,010.00
Total Obligated	($41,695.00)	$99,010.00
Total Funds Drawdown	$0.00	$89,776.00
Program Funds Drawdown	$0.00	$89,776.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$86,406.00
Dyersville	$0.00	$86,406.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3 and changed budget to $99,010.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$41,695.00
Total Budget	$0.00	$41,695.00
Total Obligated	$0.00	$41,695.00
Total Funds Drawdown	$0.00	$23,755.00
Program Funds Drawdown	$0.00	$23,755.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,125.00
Dyersville	$0.00	$27,125.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Dyersville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 03/31/13 per amendment #4

Location Description:

City of Dyersville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/4	0/4	0
# Owner Households	0	0	0	0/0	0/4	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-219-181
Activity Title:	Des Moines County DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$39,060.00
Total Budget	$39,060.00	$39,060.00
Total Obligated	$0.00	$39,060.00
Total Funds Drawdown	$9,724.00	$22,074.00
Program Funds Drawdown	$9,724.00	$22,074.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,724.00	$22,074.00
Des Moines County	$9,724.00	$22,074.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #3

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-219-1A
Activity Title:	Des Moines County DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$885,298.00
Total Budget	$1,618,674.00	$885,298.00
Total Obligated	$0.00	$1,618,674.00
Total Funds Drawdown	$0.00	$691,347.00
Program Funds Drawdown	$0.00	$691,347.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$691,347.00
Des Moines County	$0.00	$691,347.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/13 per amendment #3
Corrected budget to $885,298 per amendment #2

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-7	10/11
Activity funds eligible for DREF (Ike	0	0/1030385

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/11
# of Singlefamily Units	0	10/11

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$733,376.00
Total Budget	$0.00	$733,376.00
Total Obligated	$0.00	$733,376.00
Total Funds Drawdown	$0.00	$539,424.00
Program Funds Drawdown	$0.00	$539,424.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$539,424.00
Des Moines County	$0.00	$539,424.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3

Location Description:

Various areas in Des Moines 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	7/0	1/8	8/8	100.00
# Renter Households	0	0	0	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$112,924.00
Total Budget	$0.00	$112,924.00
Total Obligated	$0.00	$112,924.00
Total Funds Drawdown	$60,548.00	$60,548.00
Program Funds Drawdown	$60,548.00	$60,548.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$60,548.00	$60,548.00
Des Moines County	$60,548.00	$60,548.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets).
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	2	6/11
# of Singlefamily Units	2	6/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	6/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$112,925.00
Total Budget	$0.00	$112,925.00
Total Obligated	$0.00	$112,925.00
Total Funds Drawdown	$62,134.00	$62,134.00
Program Funds Drawdown	$62,134.00	$62,134.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$62,134.00	$62,134.00
Des Moines County	$62,134.00	$62,134.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 8 properties in Des Moines County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	4/112925

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	2	6/8
# of Singlefamily Units	2	6/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	5/0	1/8	6/8	100.00
# Renter Households	1	1	2	5/0	1/8	6/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$48,147.00
Total Budget	$0.00	$48,147.00
Total Obligated	$0.00	$48,147.00
Total Funds Drawdown	$0.00	$34,297.00
Program Funds Drawdown	$0.00	$34,297.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,297.00
Des Moines County	$0.00	$34,297.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/11	0.00
# Owner Households	0	0	0	0/0	0/0	5/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$21,300.00
Total Budget	$0.00	$21,300.00
Total Obligated	$0.00	$21,300.00
Total Funds Drawdown	$0.00	$8,550.00
Program Funds Drawdown	$0.00	$8,550.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,550.00
Des Moines County	$0.00	$8,550.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #3

Location Description:

Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/05/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$44,268.00
Total Budget	$44,268.00	$44,268.00
Total Obligated	$0.00	$44,268.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administrative Activities
End date changed to 02/05/2013 per amendment #2

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-220-1A
Activity Title:	Davenport DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/05/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,283,171.00
Total Budget	($1.00)	$1,283,171.00
Total Obligated	($1.00)	$1,283,171.00
Total Funds Drawdown	$0.00	$359,271.00
Program Funds Drawdown	$0.00	$359,271.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$359,271.00
Davenport	$0.00	$359,271.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 02/05/2013 per amendment #2

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	4/7

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	4/7
# of Singlefamily Units	0	4/7

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/05/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$427,725.00
Total Budget	$1.00	$427,725.00
Total Obligated	$0.00	$427,724.00
Total Funds Drawdown	$0.00	$340,848.00
Program Funds Drawdown	$0.00	$340,848.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$340,848.00
Davenport	$0.00	$340,848.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
End date changed to 02/05/2013 per amendment #2

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

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

	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	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/05/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$135,962.00
Total Budget	$0.00	$135,962.00
Total Obligated	$0.00	$135,962.00
Total Funds Drawdown	$42,378.00	$42,378.00
Program Funds Drawdown	$42,378.00	$42,378.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$42,378.00	$42,378.00
Davenport	$42,378.00	$42,378.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 02/05/2013 per amendment #2

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/05/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$135,962.00
Total Budget	$0.00	$135,962.00
Total Obligated	$0.00	$135,962.00
Total Funds Drawdown	$32,116.00	$32,116.00
Program Funds Drawdown	$32,116.00	$32,116.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$32,116.00	$32,116.00
Davenport	$32,116.00	$32,116.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 4 properties in Davenport.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 02/05/2013 per amendment #2

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/05/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$139,719.00
Total Budget	$139,719.00	$139,719.00
Total Obligated	$0.00	$139,719.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 02/05/2013 per amendment #2

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/05/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$46,573.00
Total Budget	$46,573.00	$46,573.00
Total Obligated	$0.00	$46,573.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Davenport	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
End date changed to 02/05/2013 per amendment #2

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-181
Activity Title:	Des Moines DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$142,118.00
Total Budget	$142,118.00	$142,118.00
Total Obligated	$0.00	$142,118.00
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
City of Des Moines	$0.00	$0.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	($2,503,631.00)	$0.00
Total Obligated	($2,503,631.00)	$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	($2,503,631.00)	$0.00
City of Des Moines	($2,503,631.00)	$0.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquire 15 properties in Des Moines. UPDATE: Performance target changed to 0 per Amendment #4 and budget changed to -0-.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$125,000.00
Total Budget	$0.00	$125,000.00
Total Obligated	$0.00	$1,993,677.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($217,139.00)	$0.00
Des Moines	($217,139.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
Budget decreased to $125K per Amendment 6.
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-1D
Activity Title:	Des Moines DRHB Acq NonRes LMI

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,795,771.00
Total Budget	$0.00	$6,795,771.00
Total Obligated	$0.00	$6,795,771.00
Total Funds Drawdown	$0.00	$2,982,667.00
Program Funds Drawdown	$0.00	$2,982,667.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,982,667.00
City of Des Moines	$0.00	$2,982,667.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.
This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters.
Performance target changed to 135 properties per Amendment 6.
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	33/135

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-75A
Activity Title:	Des Moines DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	($757,478.00)	$0.00
Total Obligated	($757,478.00)	$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	($190,357.00)	$0.00
City of Des Moines	($190,357.00)	$0.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 8 properties in Des Moines.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Amendment # 4, 0 properties and -0- Budget.
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/0
Activity funds eligible for DREF (Ike	0	0/111866

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-75B
Activity Title:	Des Moines DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$18,000.00
Total Budget	$0.00	$18,000.00
Total Obligated	$0.00	$18,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	($668,368.00)	$0.00
Total Obligated	($668,368.00)	$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	($11,474.00)	$0.00
City of Des Moines	($11,474.00)	$0.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 15 households in Des Moines. UPDATE: Performance target changed to 0 households per Amendment #4 Buget to 0.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$25,000.00
Total Budget	$0.00	$25,000.00
Total Obligated	$0.00	$25,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($60,066.00)	$0.00
Des Moines	($60,066.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #7

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	4/1	14/2	64.29
# Owner Households	0	0	0	5/0	4/1	14/2	64.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-223-181
Activity Title:	Waverly DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$82,600.00
Total Budget	$82,600.00	$82,600.00
Total Obligated	$0.00	$82,600.00
Total Funds Drawdown	$11,403.00	$26,802.00
Program Funds Drawdown	$11,403.00	$26,802.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,181.00	$26,802.00
Waverly	$17,181.00	$26,802.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-223-1A
Activity Title:	Waverly DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,950,738.00
Total Budget	($1,036,396.00)	$1,950,738.00
Total Obligated	($1,036,396.00)	$1,950,738.00
Total Funds Drawdown	$0.00	$1,521,188.00
Program Funds Drawdown	$0.00	$1,520,938.00
Program Income Drawdown	$0.00	$250.00
Program Income Received	$0.00	$250.00
Total Funds Expended	$861,377.00	$1,521,188.00
Waverly	$861,377.00	$1,521,188.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget was entered incorrect. Change made 11/08/12 to the correct budget.
End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-40	17/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-223-1B
Activity Title:	Waverly DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,036,396.00
Total Budget	$0.00	$1,036,396.00
Total Obligated	$0.00	$1,036,396.00
Total Funds Drawdown	$0.00	$627,534.00
Program Funds Drawdown	$0.00	$627,534.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($215,789.00)	$627,534.00
Waverly	($215,789.00)	$627,534.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 6 properties in Waverly.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	8/6
# of Singlefamily Units	0	8/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	4/6	8/6	100.00
# Owner Households	0	0	0	4/0	4/6	8/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-223-75A
Activity Title:	Waverly DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$217,885.00
Total Budget	($105,000.00)	$217,885.00
Total Obligated	($105,000.00)	$217,885.00
Total Funds Drawdown	$102,115.00	$138,691.00
Program Funds Drawdown	$102,115.00	$138,691.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$118,987.00	$138,691.00
Waverly	$118,987.00	$138,691.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget changed per Amendment #6. Decreased by $105,000.
End date changed to 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	14/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-223-75B
Activity Title:	Waverly DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$210,000.00
Total Budget	$105,000.00	$210,000.00
Total Obligated	$105,000.00	$210,000.00
Total Funds Drawdown	$81,762.00	$96,953.00
Program Funds Drawdown	$81,762.00	$96,953.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$64,890.00	$96,953.00
Waverly	$64,890.00	$96,953.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 6 properties in Waverly.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
Budget changed per Amendment #6. Increased by $105,000.
End Date changed 05/01/13 per amendment #7

Location Description:

City of Waverly.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	10/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	1	10/6
# of Singlefamily Units	1	10/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	6/0	4/6	10/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-223-81A
Activity Title:	Waverly DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$99,747.00
Total Budget	($536,649.00)	$99,747.00
Total Obligated	($536,649.00)	$99,747.00
Total Funds Drawdown	$0.00	$95,284.00
Program Funds Drawdown	$0.00	$95,284.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,363.00	$95,284.00
Waverly	$16,363.00	$95,284.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget was entered incorrectly. Correction done 11/08/12
End Date changed 05/01/13 per amendment #7

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	10/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-223-81B
Activity Title:	Waverly DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$536,649.00
Total Budget	$0.00	$536,649.00
Total Obligated	$0.00	$536,649.00
Total Funds Drawdown	$0.00	$5,313.00
Program Funds Drawdown	$0.00	$5,313.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($5,950.00)	$5,313.00
Waverly	($5,950.00)	$5,313.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waverly.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End Date changed 05/01/13 per amendment #7

Location Description:

City of Waverly.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	3/0	4/1	7/1	100.00
# Owner Households	0	0	0	3/0	4/1	7/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-181
Activity Title:	Louisa County DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$66,459.00
Total Budget	$66,459.00	$66,459.00
Total Obligated	$0.00	$66,459.00
Total Funds Drawdown	$5,087.00	$27,587.00
Program Funds Drawdown	$5,087.00	$27,587.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,087.00	$27,587.00
Louisa County	$5,087.00	$27,587.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #2

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-1A
Activity Title:	Louisa County DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,515,205.00
Total Budget	($1,448,182.00)	$1,515,205.00
Total Obligated	($1,448,182.00)	$1,500,205.00
Total Funds Drawdown	$0.00	$1,221,954.00
Program Funds Drawdown	$0.00	$1,221,954.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$303,300.00	$1,221,954.00
Louisa County	$303,300.00	$1,221,954.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1 and budget to $1,500,205.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to $1,515,205 per amendment #3

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	58/25
Activity funds eligible for DREF (Ike	0	0/1500205

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-1B
Activity Title:	Louisa County DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,436,182.00
Total Budget	$0.00	$1,436,182.00
Total Obligated	$0.00	$1,448,182.00
Total Funds Drawdown	$10,871.00	$574,202.00
Program Funds Drawdown	$10,871.00	$574,202.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($292,429.00)	$574,202.00
Louisa County	($292,429.00)	$574,202.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 12 properties in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to $1,436,182 per amendment #3

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	15/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	4	15/12
# of Singlefamily Units	4	15/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	1	4	11/0	4/12	15/12	100.00
# Owner Households	3	1	4	11/0	4/12	15/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-75A
Activity Title:	Louisa County DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$139,000.00
Total Budget	$0.00	$139,000.00
Total Obligated	$0.00	$131,500.00
Total Funds Drawdown	$71,318.00	$71,318.00
Program Funds Drawdown	$71,318.00	$71,318.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$71,318.00	$71,318.00
Louisa County	$71,318.00	$71,318.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to $139,000 per amendment #3

Location Description:

Sites in Louisa county

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	9/25
Activity funds eligible for DREF (Ike	0	0/131500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-75B
Activity Title:	Louisa County DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$67,913.00
Total Budget	$0.00	$67,913.00
Total Obligated	$0.00	$73,413.00
Total Funds Drawdown	$14,460.00	$14,460.00
Program Funds Drawdown	$14,460.00	$14,460.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,460.00	$14,460.00
Louisa County	$14,460.00	$14,460.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 12 properties in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to $69,913 per amendment #3

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	4	4/12
# of Singlefamily Units	4	4/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	1	4	3/0	1/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-81A
Activity Title:	Louisa County DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$72,409.00
Total Budget	$0.00	$72,409.00
Total Obligated	$0.00	$77,409.00
Total Funds Drawdown	$0.00	$60,075.00
Program Funds Drawdown	$0.00	$60,075.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,450.00	$60,075.00
Louisa County	$8,450.00	$60,075.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2
Budget changed to $72,409 per amendment #3

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	12/25	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-224-81B
Activity Title:	Louisa County DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$25,783.00
Total Budget	$0.00	$25,783.00
Total Obligated	$0.00	$25,783.00
Total Funds Drawdown	$0.00	$8,450.00
Program Funds Drawdown	$0.00	$8,450.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,450.00
Louisa County	$0.00	$8,450.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Louisa County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #2

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	2/0	2/12	4/12	100.00
# Owner Households	0	0	0	2/0	2/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-1
Activity Title:	Iowa City DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$11,113,804.00
Total Budget	$0.00	$11,113,804.00
Total Obligated	$0.00	$11,113,804.00
Total Funds Drawdown	$1,570,103.00	$10,741,090.00
Program Funds Drawdown	$1,570,103.00	$10,741,090.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,570,203.00	$10,741,090.00
Iowa City	$1,570,203.00	$10,741,090.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 42 properties in Iowa City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	42/42

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	42/42	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-181
Activity Title:	Iowa City DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$270,446.00
Total Budget	$270,446.00	$270,446.00
Total Obligated	$0.00	$270,446.00
Total Funds Drawdown	$8,880.00	$181,161.00
Program Funds Drawdown	$8,880.00	$181,161.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,880.00	$181,161.00
Iowa City	$8,880.00	$181,161.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-1B
Activity Title:	Iowa City DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,298,354.00
Total Budget	$0.00	$3,298,354.00
Total Obligated	$0.00	$3,298,354.00
Total Funds Drawdown	$618,323.00	$2,210,052.00
Program Funds Drawdown	$618,323.00	$2,210,052.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$460,358.00	$2,210,052.00
Iowa City	$460,358.00	$2,210,052.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 16 properties in Iowa City.
This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	13/16

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	13/16
# of Singlefamily Units	0	13/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/7	5/9	13/16	100.00
# Owner Households	0	0	0	8/7	5/9	13/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-75A
Activity Title:	Iowa City DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,133,523.00
Total Budget	$0.00	$1,133,523.00
Total Obligated	$0.00	$1,732,464.00
Total Funds Drawdown	$81.00	$637,358.00
Program Funds Drawdown	$81.00	$637,358.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$81.00	$637,358.00
Iowa City	$81.00	$637,358.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 39 properties in Iowa City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	40/39

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/39
# of Singlefamily Units	40	40/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	0/0	0/0	40/39	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-75B
Activity Title:	Iowa City DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$598,941.00
Total Budget	$0.00	$598,941.00
Total Obligated	$0.00	$598,941.00
Total Funds Drawdown	$0.00	$185,649.00
Program Funds Drawdown	$0.00	$185,649.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$185,649.00
Iowa City	$0.00	$185,649.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 16 properties in Iowa City.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	13	13/16

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	2	13/16
# of Singlefamily Units	2	13/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	6/7	7/9	13/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-81A
Activity Title:	Iowa City DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$404,103.00
Total Budget	$0.00	$404,103.00
Total Obligated	$0.00	$404,103.00
Total Funds Drawdown	$659.00	$160,879.00
Program Funds Drawdown	$659.00	$160,879.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$659.00	$160,879.00
Iowa City	$659.00	$160,879.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 23 households.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	18/23	0.00
# Owner Households	0	0	1	0/0	0/0	18/23	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-225-81B
Activity Title:	Iowa City DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
08/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$205,691.00
Total Budget	$0.00	$205,691.00
Total Obligated	$0.00	$205,691.00
Total Funds Drawdown	$850.00	$76,550.00
Program Funds Drawdown	$850.00	$76,550.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$850.00	$76,550.00
Iowa City	$850.00	$76,550.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 7 households.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 08/01/2013 per amendment #8

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	1	1	1/3	3/4	4/7	100.00
# Owner Households	0	1	1	1/3	3/4	4/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$185,514.00
Total Budget	$0.00	$185,514.00
Total Obligated	$0.00	$221,008.00
Total Funds Drawdown	$3,842.00	$48,238.00
Program Funds Drawdown	$3,842.00	$48,238.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($5,689.00)	$48,238.00
Mason City	($5,689.00)	$48,238.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 05/31/2014 per amendment #6.
Budget changed to $185,514 per amendment #7

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-1A
Activity Title:	Mason City DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,817,016.00
Total Budget	$0.00	$3,817,016.00
Total Obligated	$0.00	$3,879,537.00
Total Funds Drawdown	$0.00	$3,801,395.00
Program Funds Drawdown	$0.00	$3,801,395.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$194,938.00	$3,801,395.00
Mason City	$194,938.00	$3,801,395.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Changed Budget to $3,635,828 per amendment #7
Budget changed to $3,817,016 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	40/41

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-1B
Activity Title:	Mason City DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,181,412.00
Total Budget	$0.00	$4,181,412.00
Total Obligated	$0.00	$4,946,946.00
Total Funds Drawdown	$70,296.00	$4,157,033.00
Program Funds Drawdown	$70,296.00	$4,157,033.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$42,754.00	$4,157,033.00
Mason City	$42,754.00	$4,157,033.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 55 properties in Mason City.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to $4,362,600 per amendment #7
Budget changed to $4,181,412 per amendment #8

Location Description:

City of Mason City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	43/36

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	43/36
# of Singlefamily Units	0	43/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/0	17/36	43/36	81.40
# Owner Households	0	0	0	18/0	17/36	43/36	81.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-75A
Activity Title:	Mason City DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$516,389.00
Total Budget	$0.00	$516,389.00
Total Obligated	$0.00	$641,037.00
Total Funds Drawdown	$35,048.00	$40,364.00
Program Funds Drawdown	$35,048.00	$40,364.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,048.00	$40,364.00
Mason City	$35,048.00	$40,364.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 32 properties in Mason City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to $516,389 per amendment #7

Location Description:

City of Mason city

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	45	45/41

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-75B
Activity Title:	Mason City DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$365,610.00
Total Budget	$0.00	$365,610.00
Total Obligated	$0.00	$926,431.00
Total Funds Drawdown	$15,689.00	$19,572.00
Program Funds Drawdown	$15,689.00	$19,572.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,689.00	$19,572.00
Mason City	$15,689.00	$19,572.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 55 properties in Mason City.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to $365,610 per amendment #7

Location Description:

City of Mason City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	46	46/35

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-81A
Activity Title:	Mason City DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$429,178.00
Total Budget	$0.00	$429,178.00
Total Obligated	$0.00	$424,675.00
Total Funds Drawdown	$1,762.00	$412,623.00
Program Funds Drawdown	$1,762.00	$412,623.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$36,043.00	$412,623.00
Mason City	$36,043.00	$412,623.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to $395,656 per amendment #7
Change budget to $429,178 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	34/19	0.00
# Owner Households	0	0	34	0/0	0/0	34/19	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-226-81B
Activity Title:	Mason City DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$461,626.00
Total Budget	$0.00	$461,626.00
Total Obligated	$0.00	$822,959.00
Total Funds Drawdown	$28,426.00	$361,574.00
Program Funds Drawdown	$28,426.00	$361,574.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($5,855.00)	$361,574.00
Mason City	($5,855.00)	$361,574.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City.
This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/31/2014 per amendment #6.
Budget changed to $495,148 per amendment #7
Budget changed to $461,626 per amendment #8

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-8	3	5	9/0	20/19	39/19	74.36
# Owner Households	-8	3	5	9/0	20/19	39/19	74.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-181
Activity Title:	Cedar Falls DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$123,098.00
Total Budget	$123,098.00	$123,098.00
Total Obligated	$0.00	$123,098.00
Total Funds Drawdown	$99,748.00	$113,786.00
Program Funds Drawdown	$99,748.00	$113,786.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$99,748.00	$113,786.00
Cedar Falls	$113,786.00	$113,786.00
City of Cedar Falls	($14,038.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,647,972.00
Total Budget	$3,647,972.00	$3,647,972.00
Total Obligated	$0.00	$3,647,972.00
Total Funds Drawdown	$0.00	$1,436,409.00
Program Funds Drawdown	$0.00	$1,436,409.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$138,512.00	$1,436,409.00
Cedar Falls	$261,443.00	$1,436,409.00
City of Cedar Falls	($122,931.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 13 properties in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	13/13

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	13/13	0.00
# Owner Households	0	0	1	0/0	0/0	13/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,352,322.00
Total Budget	$1,352,322.00	$1,352,322.00
Total Obligated	$0.00	$1,352,322.00
Total Funds Drawdown	$0.00	$1,075,101.00
Program Funds Drawdown	$0.00	$1,075,101.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($138,512.00)	$1,075,101.00
Cedar Falls	($138,512.00)	$1,075,101.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 38 properties in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	16/38

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	3	16/38
# of Singlefamily Units	3	16/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-3	7	3	2/0	14/38	16/38	100.00
# Renter Households	-3	7	3	2/0	14/38	16/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-75A
Activity Title:	Cedar Falls DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$513,567.00
Total Budget	$513,567.00	$513,567.00
Total Obligated	$0.00	$513,567.00
Total Funds Drawdown	$0.00	$176,541.00
Program Funds Drawdown	$0.00	$176,541.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$176,541.00
Cedar Falls	$5,742.00	$176,541.00
City of Cedar Falls	($5,742.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 44 properties in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/44

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/44
# of Singlefamily Units	0	26/44

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	26/44	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-81A
Activity Title:	Cedar Falls DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$253,815.00
Total Budget	$0.00	$253,815.00
Total Obligated	$0.00	$253,815.00
Total Funds Drawdown	$0.00	$124,532.00
Program Funds Drawdown	$0.00	$124,532.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,100.00	$124,532.00
Cedar Falls	$41,400.00	$124,532.00
City of Cedar Falls	($40,300.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-227-81B
Activity Title:	Cedar Falls DRHB Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$182,014.00
Total Budget	$0.00	$182,014.00
Total Obligated	$0.00	$182,014.00
Total Funds Drawdown	$0.00	$129,254.00
Program Funds Drawdown	$0.00	$129,254.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($1,100.00)	$129,254.00
Cedar Falls	($1,100.00)	$129,254.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 28 households in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	2/0	5/28	7/28	100.00
# Renter Households	0	0	0	2/0	5/28	7/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-181
Activity Title:	Oakville DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$137,192.00
Total Budget	$137,192.00	$137,192.00
Total Obligated	$0.00	$137,192.00
Total Funds Drawdown	$0.00	$70,000.00
Program Funds Drawdown	$0.00	$70,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$70,000.00
Oakville	$0.00	$70,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-1A
Activity Title:	Oakville DRHB Acq

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,457,663.00
Total Budget	$0.00	$2,457,663.00
Total Obligated	$0.00	$2,457,663.00
Total Funds Drawdown	$19,881.00	$2,005,267.00
Program Funds Drawdown	$19,881.00	$2,005,267.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$689,962.00	$2,005,267.00
Oakville	$689,962.00	$2,005,267.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
End date changed to 05/04/2013 per amendment #4
Added a A to contract.

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	40/40
Activity funds eligible for DREF (lke	0	0/2271333

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-1B
Activity Title:	Oakville DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,219,163.00
Total Budget	$0.00	$2,219,163.00
Total Obligated	$0.00	$2,219,163.00
Total Funds Drawdown	$21,689.00	$667,514.00
Program Funds Drawdown	$21,689.00	$667,514.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($648,392.00)	$667,514.00
Oakville	($648,392.00)	$667,514.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 40 properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	44/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	44/40
# of Singlefamily Units	9	44/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	-1	9	31/19	13/21	44/40	100.00
# Owner Households	10	-1	9	31/19	13/21	44/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-1C
Activity Title:	Oakville DRHB Acq

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$245,700.00
Total Budget	$0.00	$245,700.00
Total Obligated	$0.00	$245,700.00
Total Funds Drawdown	$0.00	$176,348.00
Program Funds Drawdown	$0.00	$176,348.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$176,348.00
Oakville	$0.00	$176,348.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	2/11
Activity funds eligible for DREF (Ike	0	0/101701

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-75
Activity Title:	Oakville DRHB Demo

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$511,368.00
Total Budget	$0.00	$511,368.00
Total Obligated	$0.00	$511,368.00
Total Funds Drawdown	$86,359.00	$202,452.00
Program Funds Drawdown	$86,359.00	$202,452.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$34,462.00	$202,452.00
Oakville	$34,462.00	$202,452.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 51 properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters
End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/51
Activity funds eligible for DREF (Ike	0	2/511368

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-75B
Activity Title:	Oakville DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$468,637.00
Total Budget	$0.00	$468,637.00
Total Obligated	$0.00	$468,637.00
Total Funds Drawdown	$62,938.00	$160,527.00
Program Funds Drawdown	$62,938.00	$160,527.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$62,938.00	$160,527.00
Oakville	$62,938.00	$160,527.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 40 properties in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
End date changed to 05/04/2013 per amendment #4

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	18	34/40

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	18	34/40
# of Singlefamily Units	18	34/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	19	-1	18	27/19	7/21	34/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-81A
Activity Title:	Oakville DRHB ReplaceAllow

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$344,359.00
Total Budget	$0.00	$344,359.00
Total Obligated	$0.00	$344,093.00
Total Funds Drawdown	$0.00	$235,435.00
Program Funds Drawdown	$0.00	$235,435.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$235,435.00
Oakville	$0.00	$235,435.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
End date changed to 05/04/2013 per amendment #4
Changed budget and added A to contract # per amendment #5

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	25/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-228-81B
Activity Title:	Oakville DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$274,560.00
Total Budget	$0.00	$274,560.00
Total Obligated	$0.00	$274,826.00
Total Funds Drawdown	$0.00	$192,352.00
Program Funds Drawdown	$0.00	$192,352.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$192,352.00
Oakville	$0.00	$192,352.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.
End date changed to 05/04/2013 per amendment #4
Budget changed per amendment #5

Location Description:

City of Oakville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/10	9/12	21/22	100.00
# Owner Households	0	0	0	12/10	9/12	21/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-181
Activity Title:	Cedar Rapids DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,337,311.00
Total Budget	$3,337,311.00	$3,337,311.00
Total Obligated	$0.00	$3,337,311.00
Total Funds Drawdown	$0.00	$369,558.00
Program Funds Drawdown	$0.00	$369,558.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$369,558.00
Cedar Rapids	$0.00	$318,356.00
City of Cedar Rapids	$0.00	$51,202.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$43,838,710.00
Total Budget	$0.00	$43,838,710.00
Total Obligated	$575,756.00	$101,410,807.00
Total Funds Drawdown	$5,267,687.00	$37,074,112.00
Program Funds Drawdown	$5,267,687.00	$37,074,112.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,274,702.00	$37,074,112.00
Cedar Rapids	$63,212,926.00	$37,074,112.00
City of Cedar Rapids	($50,938,224.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget increased by $575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	25	360/467

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	25	360/467
# of Singlefamily Units	25	360/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	25	0/0	0/0	360/467	0.00
# Owner Households	0	0	25	0/0	0/0	360/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-1B
Activity Title:	Cedar Rapids DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$51,246,450.00
Total Budget	$0.00	$51,246,450.00
Total Obligated	$575,756.00	$51,246,450.00
Total Funds Drawdown	$503,198.00	$17,738,103.00
Program Funds Drawdown	$503,198.00	$17,738,103.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($6,503,817.00)	$17,738,103.00
Cedar Rapids	($6,503,817.00)	$17,738,103.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
Budget increased by $575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	10	397/662

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	10	397/662
# of Singlefamily Units	10	397/662

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	8	10	169/334	228/328	397/662	100.00
# Owner Households	2	8	10	169/334	228/328	397/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-1C
Activity Title:	Cedar Rapids DRHB Non-Res Acq UN

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$31,601,822.00
Total Budget	$0.00	$31,601,822.00
Total Obligated	$0.00	$31,601,822.00
Total Funds Drawdown	$333,415.00	$18,533,369.00
Program Funds Drawdown	$333,415.00	$18,533,369.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$333,415.00	$18,533,369.00
Cedar Rapids	$333,415.00	$18,533,369.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	20/179

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$13,699,594.00
Total Budget	$0.00	$13,699,594.00
Total Obligated	$0.00	$13,699,594.00
Total Funds Drawdown	$1,669,370.00	$5,575,850.00
Program Funds Drawdown	$1,669,370.00	$5,575,850.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,482,017.00	$5,575,850.00
Cedar Rapids	$2,570,357.00	$5,575,850.00
City of Cedar Rapids	($88,340.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased by $575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	111	377/583

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	111	340/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	111	340/583

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	111	0/0	0/0	340/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-75B
Activity Title:	Cedar Rapids DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$11,487,177.00
Total Budget	$0.00	$11,487,177.00
Total Obligated	$0.00	$11,487,177.00
Total Funds Drawdown	$752,128.00	$2,605,687.00
Program Funds Drawdown	$752,128.00	$2,605,687.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($60,519.00)	$2,605,687.00
Cedar Rapids	($60,519.00)	$2,605,687.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget decreased by $575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	72	348/497

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	72	348/497
# of Singlefamily Units	72	348/497

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	34	41	72	148/252	200/245	348/497	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-81A
Activity Title:	Cedar Rapids DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,316,272.00
Total Budget	$0.00	$4,316,272.00
Total Obligated	$0.00	$4,316,272.00
Total Funds Drawdown	$26,400.00	$875,697.00
Program Funds Drawdown	$26,400.00	$875,697.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,700.00	$875,697.00
Cedar Rapids	$1,702,873.00	$875,697.00
City of Cedar Rapids	($1,674,173.00)	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	0/0	0/0	118/448	0.00
# Owner Households	0	0	5	0/0	0/0	118/448	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-229-81B
Activity Title:	Cedar Rapids DRHB ReplaceAllow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,338,258.00
Total Budget	$0.00	$7,338,258.00
Total Obligated	$0.00	$7,338,258.00
Total Funds Drawdown	$77,050.00	$1,539,963.00
Program Funds Drawdown	$77,050.00	$1,539,963.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$74,750.00	$1,539,963.00
Cedar Rapids	$74,750.00	$1,539,963.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	9	10	15	162/347	116/340	278/687	100.00
# Owner Households	9	10	15	162/347	116/340	278/687	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-181
Activity Title:	Evansdale DRHB Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
N/A

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,484.00
Total Budget	$16,228.00	$5,484.00
Total Obligated	$0.00	$16,228.00
Total Funds Drawdown	$0.00	$5,484.00
Program Funds Drawdown	$0.00	$5,484.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,484.00
Evansdale	$0.00	$5,484.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-1A
Activity Title:	Evansdale DRHB Acq UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$61,747.00
Total Budget	$425,639.00	$61,747.00
Total Obligated	$0.00	$425,639.00
Total Funds Drawdown	$0.00	$61,747.00
Program Funds Drawdown	$0.00	$61,747.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$751.00	$61,747.00
Evansdale	$751.00	$61,747.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 7 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2. Contract Complete and closed 02/11/13

Location Description:

City of Evansdale

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	5/1

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	5	0/0	0/0	6/1	0.00
# Owner Households	0	0	5	0/0	0/0	6/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$77,680.00
Total Budget	$141,940.00	$77,680.00
Total Obligated	$0.00	$141,940.00
Total Funds Drawdown	$0.00	$77,680.00
Program Funds Drawdown	$0.00	$77,680.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($751.00)	$77,680.00
Evansdale	($751.00)	$77,680.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 2 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-75A
Activity Title:	Evansdale DRHB Demo UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,982.00
Total Budget	$0.00	$7,982.00
Total Obligated	$0.00	$47,662.00
Total Funds Drawdown	$0.00	$7,982.00
Program Funds Drawdown	$0.00	$7,982.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,982.00
Evansdale	$0.00	$7,982.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 6 properties in flood damaged areas of Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	4/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-75B
Activity Title:	Evansdale DRHB Demo LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,986.00
Total Budget	$0.00	$7,986.00
Total Obligated	$0.00	$47,600.00
Total Funds Drawdown	$0.00	$7,986.00
Program Funds Drawdown	$0.00	$7,986.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,986.00
Evansdale	$0.00	$7,986.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 1 property in flood damaged areas of Evansdale.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale.

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activitiy Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$850.00
Total Budget	$0.00	$850.00
Total Obligated	$0.00	$99,266.00
Total Funds Drawdown	$0.00	$850.00
Program Funds Drawdown	$0.00	$850.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$850.00
Evansdale	$0.00	$850.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Complete and closed 02/11/2013

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-230-81B
Activity Title:	Evansdale DRHB Replace Allow LMI

Activitiy Category:
Relocation payments and assistance

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
02/11/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
02/11/2013

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$850.00
Total Budget	$0.00	$850.00
Total Obligated	$0.00	$33,089.00
Total Funds Drawdown	$0.00	$850.00
Program Funds Drawdown	$0.00	$850.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$850.00
Evansdale	$0.00	$850.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
Contract Complete and closed 02/11/13

Location Description:

City of Evansdale

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-1
Activity Title:	Shell Rock DRHB Acq

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Shell Rock

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$329,510.00
Total Budget	$329,510.00	$329,510.00
Total Obligated	$0.00	$329,510.00
Total Funds Drawdown	$0.00	$272,942.00
Program Funds Drawdown	$0.00	$272,942.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$272,942.00
Shell Rock	$0.00	$272,942.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of 3 properties in Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-181
Activity Title:	Shell Rock DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Shell Rock

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,211.00
Total Budget	$10,211.00	$10,211.00
Total Obligated	$0.00	$10,211.00
Total Funds Drawdown	$0.00	$7,034.00
Program Funds Drawdown	$0.00	$7,034.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,034.00
Shell Rock	$0.00	$7,034.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-75
Activity Title:	Shell Rock DRHB Demo

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Shell Rock

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$93,572.00
Total Budget	$93,572.00	$93,572.00
Total Obligated	$0.00	$93,572.00
Total Funds Drawdown	$0.00	$16,575.00
Program Funds Drawdown	$0.00	$16,575.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,575.00
Shell Rock	$0.00	$16,575.00
Match Contributed	$0.00	$0.00

Activity Description:

Demolition of 3 properties in flood damaged areas of Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Shell Rock

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$78,393.00
Total Budget	$78,393.00	$78,393.00
Total Obligated	$0.00	$78,393.00
Total Funds Drawdown	$0.00	$62,692.00
Program Funds Drawdown	$0.00	$62,692.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$62,692.00
Shell Rock	$0.00	$62,692.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-233-181
Activity Title:	Vinton DRHB Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
01/12/2011

Projected End Date:
01/12/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Vinton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$612.00
Total Budget	$612.00	$612.00
Total Obligated	$0.00	$612.00
Total Funds Drawdown	$0.00	$612.00
Program Funds Drawdown	$0.00	$612.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$612.00
Vinton	$0.00	$612.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRHB-233-81
Activity Title:	Vinton DRHB ReplaceAllow

Activitiy Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/12/2011

Projected End Date:
01/12/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Vinton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$30,000.00
Total Budget	$30,000.00	$30,000.00
Total Obligated	$0.00	$30,000.00
Total Funds Drawdown	$0.00	$30,000.00
Program Funds Drawdown	$0.00	$30,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,000.00
Vinton	$0.00	$30,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Vinton.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-205-69
Activity Title:	Des Moines DRI 205StormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/18/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,448,113.00
Total Budget	$0.00	$2,448,113.00
Total Obligated	$0.00	$2,448,113.00
Total Funds Drawdown	$0.00	$2,448,113.00
Program Funds Drawdown	$0.00	$2,448,113.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,448,113.00
City of Des Moines	$0.00	$2,448,113.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations.
Install backup generators for Birdland flood levee system.
This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12. Deobligated/decreased budget by $51,887 to total drawn amount of $2,448,113.

Location Description:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1250000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-207-55
Activity Title:	Des Moines DRI 207 SanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/18/2009

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/07/2012

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,100,276.00
Total Budget	($99,724.00)	$1,100,276.00
Total Obligated	($99,724.00)	$1,100,276.00
Total Funds Drawdown	$0.00	$1,100,276.00
Program Funds Drawdown	$0.00	$1,100,276.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,100,276.00
City of Des Moines	$0.00	$1,100,276.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary sewer repairs in the Highland Hills neighborhood area.
Install new sewer lining: 570 LF of 18" pipe, 17,750 LF of 10" pipe and 6454 LF of 8" pipe.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.
Contract Complete and Closed.

Location Description:

City of Des Moines

Activity Progress Narrative:

Contract complete and closed 11/07/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/24774
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-208-181
Activity Title:	Elgin DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/01/2011

Projected End Date:
06/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Elgin

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,000.00
Total Budget	$7,000.00	$7,000.00
Total Obligated	$0.00	$7,000.00
Total Funds Drawdown	$0.00	$6,000.00
Program Funds Drawdown	$0.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,000.00
Elgin	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration of storm sewer improvement project in Elgin, Iowa.
Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-208-69
Activity Title:	Elgin DRI StormSewImp LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
06/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Elgin

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$869,950.00
Total Budget	$869,950.00	$869,950.00
Total Obligated	$0.00	$869,950.00
Total Funds Drawdown	$389,262.00	$487,562.00
Program Funds Drawdown	$389,262.00	$487,562.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$389,262.00	$487,562.00
Elgin	$389,262.00	$487,562.00
Match Contributed	$0.00	$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.
LMI determination made through local survey.
Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-213-181
Activity Title:	Cedar Rapids DRI 213 Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,500.00
Total Budget	$6,500.00	$6,500.00
Total Obligated	$0.00	$6,500.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Contract End Date changed to 2/28/13 per Amendment 4.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-213-55
Activity Title:	CedarRapids DRI 213 SanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
02/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,488,900.00
Total Budget	$6,488,900.00	$6,488,900.00
Total Obligated	$0.00	$6,488,900.00
Total Funds Drawdown	$37,408.00	$3,102,772.00
Program Funds Drawdown	$37,408.00	$3,102,772.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$37,408.00	$3,102,772.00
Cedar Rapids	$37,408.00	$3,102,772.00
Match Contributed	$0.00	$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements. Contract End Date changed to 2/28/13 per Amendment 4.

Location Description:

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-214-181
Activity Title:	Louisa Co DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/01/2011

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000.00
Total Budget	$5,000.00	$5,000.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$0.00	$5,000.00
Program Funds Drawdown	$0.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000.00
Louisa County	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for bridges project

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

Activitiy Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,552,000.00
Total Budget	$1,552,000.00	$1,552,000.00
Total Obligated	$0.00	$1,552,000.00
Total Funds Drawdown	$26,003.00	$73,994.00
Program Funds Drawdown	$26,003.00	$73,994.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,003.00	$73,994.00
Louisa County	$26,003.00	$73,994.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-215-181
Activity Title:	ColumbusJunction DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/16/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Columbus Junction

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$8,000.00
Program Funds Drawdown	$0.00	$8,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,000.00
Columbus Junction	$0.00	$8,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for water treatment project

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-215-45
Activity Title:	ColumbusJunction DRI WaterTreat_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/16/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbus Junction

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$912,000.00
Total Budget	$912,000.00	$912,000.00
Total Obligated	$0.00	$912,000.00
Total Funds Drawdown	$5,501.00	$100,205.00
Program Funds Drawdown	$5,501.00	$100,205.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,501.00	$100,205.00
Columbus Junction	$5,501.00	$100,205.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-216-181
Activity Title:	Cedar Rapids DRI 216 Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,914,700.00
Total Budget	$8,914,700.00	$8,914,700.00
Total Obligated	$0.00	$8,914,700.00
Total Funds Drawdown	$265,024.00	$868,444.00
Program Funds Drawdown	$265,024.00	$868,444.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$346,917.00	$868,444.00
Cedar Rapids	$346,917.00	$868,444.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St.
Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements.
This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/5794555

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-218-181
Activity Title:	Avoca DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Avoca

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,000.00
Total Budget	$3,000.00	$3,000.00
Total Obligated	$0.00	$3,000.00
Total Funds Drawdown	$0.00	$3,000.00
Program Funds Drawdown	$0.00	$3,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,000.00
Avoca	$0.00	$3,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Avoca

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-218-55
Activity Title:	AvocaSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Avoca

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$148,772.00
Total Budget	$148,772.00	$148,772.00
Total Obligated	$0.00	$148,772.00
Total Funds Drawdown	$0.00	$148,772.00
Program Funds Drawdown	$0.00	$148,772.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$148,772.00
Avoca	$0.00	$148,772.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory componants.
Replace 3700 LF of 12" pvc sanitary sewer line, 7 manholes and 100 ton of gravel bedding.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

City of Avoca

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3700/3700
Activity funds eligible for DREF (Ike	0	0/95214

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-219-181
Activity Title:	Brandon DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/01/2011

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Brandon

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,000.00
Total Budget	$2,000.00	$2,000.00
Total Obligated	$0.00	$2,000.00
Total Funds Drawdown	$0.00	$2,000.00
Program Funds Drawdown	$0.00	$2,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,000.00
Brandon	$0.00	$2,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, Iowa.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with $244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of $330,267. (Admin dollars accompany an acitivty that has moved from one appropriation to another).
06/27/11
Activity closed 9/30/12.

Location Description:

City of Brandon

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-219-55
Activity Title:	Brandon DRI SanSewImp LMI

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Brandon

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$213,104.00
Total Budget	$0.00	$213,104.00
Total Obligated	$0.00	$213,104.00
Total Funds Drawdown	$0.00	$213,104.00
Program Funds Drawdown	$0.00	$213,104.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$213,104.00
Brandon	$0.00	$213,104.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines.
LMI Status determined thru local survey.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with $244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of $330,267. 06/27/11
Activity closed 9/30/12. Deobligated/decreased budget by $115,163 to total drawn amount of $213,104.

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-223-69
Activity Title:	Coralville DRI StormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$551,831.00
Total Budget	$591,700.00	$551,831.00
Total Obligated	$0.00	$591,700.00
Total Funds Drawdown	$0.00	$450,057.00
Program Funds Drawdown	$0.00	$450,057.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$450,057.00
Coralville	$0.00	$450,057.00
Match Contributed	$0.00	$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.
Contract Complete and closed 02/11/13

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

Contract closed 02/11/13

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-225-181
Activity Title:	Humboldt DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Humboldt

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,389.00
Total Budget	$1,389.00	$1,389.00
Total Obligated	$0.00	$1,389.00
Total Funds Drawdown	$0.00	$1,389.00
Program Funds Drawdown	$0.00	$1,389.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,389.00
Humboldt	$0.00	$1,389.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Humboldt

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-225-69
Activity Title:	HumboldtStormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Humboldt

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,992,566.00
Total Budget	$2,992,566.00	$2,992,566.00
Total Obligated	$0.00	$2,992,566.00
Total Funds Drawdown	$0.00	$2,992,566.00
Program Funds Drawdown	$0.00	$2,992,566.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,992,566.00
Humboldt	$0.00	$2,992,566.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary.
Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

Storm Sewer in Humboldt, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7954/7954
Activity funds eligible for DREF (Ike	0	0/2239467

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-226-181
Activity Title:	Mason City DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,472.00
Total Budget	$0.00	$7,472.00
Total Obligated	$0.00	$7,472.00
Total Funds Drawdown	$0.00	$7,472.00
Program Funds Drawdown	$0.00	$7,472.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,472.00
Mason City	$0.00	$7,472.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Activity closed 9/30/12. Deobligated/decreased budget by $528 to total drawn amount of $7,472.

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-226-55
Activity Title:	Mason City DRI SanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,479,561.00
Total Budget	$0.00	$4,479,561.00
Total Obligated	$0.00	$4,479,561.00
Total Funds Drawdown	$0.00	$4,479,561.00
Program Funds Drawdown	$0.00	$4,479,561.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,479,561.00
Mason City	$0.00	$4,479,561.00
Match Contributed	$0.00	$0.00

Activity Description:

Repair sanitary sewer to reduce inflow/infiltration.
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12. Deobligated/decreased budget by $4,239 to total drawn amount of $4,479,561.

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	58910/58910
Activity funds eligible for DREF (Ike	0	0/3362850

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-229-181
Activity Title:	Clarksville DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Clarksville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Clarksville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
End date changed to 05/31/2013 per Amendment #3.

Location Description:

City of Clarksville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-229-67
Activity Title:	ClarksvilleStormSewInst_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Clarksville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,992,000.00
Total Budget	$1,992,000.00	$1,992,000.00
Total Obligated	$0.00	$1,992,000.00
Total Funds Drawdown	$866,667.00	$1,987,558.00
Program Funds Drawdown	$866,667.00	$1,987,558.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$866,667.00	$1,987,558.00
Clarksville	$866,667.00	$1,987,558.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes.
Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and anciillary repairs.
This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
End date changed to 05/31/2013 per Amendment #3.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

Activity funds eligible for DREF (Ike	0	0/1872480

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-234-67
Activity Title:	DesMoinesStormSewInst_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,200,000.00
Total Budget	$1,200,000.00	$1,200,000.00
Total Obligated	$0.00	$1,200,000.00
Total Funds Drawdown	$0.00	$1,200,000.00
Program Funds Drawdown	$0.00	$1,200,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,200,000.00
Des Moines	$0.00	$1,200,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.
Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.
This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	4290/4290
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-235-67
Activity Title:	Des Moines DRI235 StormSew UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$5,000,000.00	$5,000,000.00
Total Obligated	$0.00	$5,000,000.00
Total Funds Drawdown	$0.00	$5,000,000.00
Program Funds Drawdown	$0.00	$5,000,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000,000.00
City of Des Moines	$0.00	$5,000,000.00
Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.
Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.
This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	0/2500000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-236-181
Activity Title:	Palo_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
12/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Palo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$1,733.00	$8,813.00
Program Funds Drawdown	$1,733.00	$8,813.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,733.00	$8,813.00
Palo	$1,733.00	$8,813.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services.

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-236-33
Activity Title:	PaloWaterSystemInst_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
12/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Palo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,635,781.00
Total Budget	$6,635,781.00	$6,635,781.00
Total Obligated	$0.00	$6,635,781.00
Total Funds Drawdown	$1,321,744.00	$4,000,053.00
Program Funds Drawdown	$1,321,744.00	$4,000,053.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,321,744.00	$4,000,053.00
Palo	$1,321,744.00	$4,000,053.00
Match Contributed	$0.00	$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo.
Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & apurtenances and surface restoration.
End date changed to 12/31/2013 per amendment #4

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-238-181
Activity Title:	Shellsburg DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Shellsburg

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$8,000.00
Program Funds Drawdown	$0.00	$8,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,000.00
Shellsburg	$0.00	$8,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services

Location Description:

City of Shellsburg

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-238-55
Activity Title:	Shellsburg DRI San Sew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Shellsburg

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$494,557.00
Total Budget	$494,557.00	$494,557.00
Total Obligated	$0.00	$494,557.00
Total Funds Drawdown	$0.00	$494,557.00
Program Funds Drawdown	$0.00	$494,557.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$494,557.00
Shellsburg	$0.00	$494,557.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Install new storm sewers, main sanitary sdwers, sewer lining, and related manholes, intakes and surface restoration.
Lining and replacement of storm and sanitary sewers-install 3000 LF of sanitary sewer lining, 1760 LF of sanitary main spot repairs, 1686 LF of sanitary relief sewer and 792 LF of storm sewer.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Shellsburg

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7238/7238
Activity funds eligible for DREF (Ike	0	395648/395648

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-239-181
Activity Title:	Anamosa_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
03/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Anamosa

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$500.00	$8,500.00
Program Funds Drawdown	$500.00	$8,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$500.00	$8,500.00
Anamosa	$500.00	$8,500.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services.
Changed activity end date to 12/31/12 per Amendment 2.
End date changed to 03/31/13 per amendment #1

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-239-59
Activity Title:	AnamosaWastewtrPlantImpr_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
03/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Anamosa

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,059,000.00
Total Budget	$3,059,000.00	$3,059,000.00
Total Obligated	$0.00	$3,059,000.00
Total Funds Drawdown	$426,590.00	$2,874,426.00
Program Funds Drawdown	$426,590.00	$2,874,426.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$426,590.00	$2,874,426.00
Anamosa	$426,590.00	$2,874,426.00
Match Contributed	$0.00	$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.
Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.
This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Changed activity end date to 12/31/12 per Amendment 2.
End date changed to 03/31/13 per amendment #3

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-240-181
Activity Title:	Cedar Falls DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Falls	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
End date changed to 11/30/2013 per amendment #3.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-240-55
Activity Title:	CedarFallsSanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,959,300.00
Total Budget	$3,959,300.00	$3,959,300.00
Total Obligated	$0.00	$3,959,300.00
Total Funds Drawdown	$723,840.00	$3,958,993.00
Program Funds Drawdown	$723,840.00	$3,958,993.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$723,840.00	$3,958,993.00
Cedar Falls	$723,840.00	$3,958,993.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa
Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.
This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
End date changed to 11/30/2013 per amendment #3.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-241-181
Activity Title:	Clear Lake DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Clear Lake

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$4,800.00
Program Funds Drawdown	$0.00	$4,800.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,800.00
Clear Lake	$0.00	$4,800.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

City of Clear Lake

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-241-55
Activity Title:	ClearLakeSanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Clear Lake

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,360,000.00
Total Budget	$2,360,000.00	$2,360,000.00
Total Obligated	$0.00	$2,360,000.00
Total Funds Drawdown	$412,263.00	$2,249,353.00
Program Funds Drawdown	$412,263.00	$2,249,353.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$412,263.00	$2,249,353.00
Clear Lake	$412,263.00	$2,249,353.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration.
Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement.
This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2124000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-242-181
Activity Title:	Conrad DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Conrad

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$0.00	$6,000.00
Program Funds Drawdown	$0.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,000.00
Conrad	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Conrad

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-242-55
Activity Title:	ConradSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Conrad

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$819,039.00
Total Budget	$819,039.00	$819,039.00
Total Obligated	$0.00	$819,039.00
Total Funds Drawdown	$0.00	$819,039.00
Program Funds Drawdown	$0.00	$819,039.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$819,039.00
Conrad	$0.00	$819,039.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Rehabilitate sanitary sewer sysem, new sewer main and manholes.
Install 4138 LF of 8"-12" sewer main, 12 new manholes, slipline 10,400 LF of sewer main and seal 30 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	14538/14538
Activity funds eligible for DREF (Ike	0	0/819039

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-243-181
Activity Title:	St. Ansgar DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2011

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
St. Ansgar

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,000.00
Total Budget	$3,000.00	$3,000.00
Total Obligated	$0.00	$3,000.00
Total Funds Drawdown	$0.00	$3,000.00
Program Funds Drawdown	$0.00	$3,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,000.00
St. Ansgar	$0.00	$3,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-243-69
Activity Title:	St. Ansgar DRI StormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2011

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
St. Ansgar

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$372,000.00
Total Budget	$372,000.00	$372,000.00
Total Obligated	$0.00	$372,000.00
Total Funds Drawdown	$0.00	$372,000.00
Program Funds Drawdown	$0.00	$372,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$372,000.00
St. Ansgar	$0.00	$372,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct several drainage improvements, ditch excavation, sulvert installation, surface restoration and seeding in St. Ansgar. Remove 990 SY of pavement, 2500 SY of sidewalk, install 3160 LF of HDPE pipe, clean 3250 LF of ditches, install 4 acres of seeding.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity.
Activity has been completed.

Location Description:

City of St. Ansgar

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	6410/6410
Activity funds eligible for DREF (Ike	0	364560/364560

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-244-181
Activity Title:	Ackley DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/04/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Ackley

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$0.00	$6,000.00
Program Funds Drawdown	$0.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,000.00
Ackley	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Projected end date: 5/31/12. Closed: 9/4/12.

Location Description:

City of Ackley

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-244-55
Activity Title:	AckleySanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/04/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ackley

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,270,175.00
Total Budget	$1,270,175.00	$1,270,175.00
Total Obligated	$0.00	$1,270,175.00
Total Funds Drawdown	$0.00	$1,270,175.00
Program Funds Drawdown	$0.00	$1,270,175.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,270,175.00
Ackley	$0.00	$1,270,175.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements in Ackley, Iowa
Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.
Ditch cleaning and culvert repairs
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Projected end date: 5/31/12. Closed: 9/4/12.

Location Description:

Sanitary sewer system in Ackley, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	6110/6110
Activity funds eligible for DREF (Ike	0	0/1270175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-245-181
Activity Title:	Parkersburg_Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
08/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Parkersburg

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$1,220.00	$2,155.00
Program Funds Drawdown	$1,220.00	$2,155.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,220.00	$2,155.00
Parkersburg	$1,220.00	$2,155.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services.
End date changed to 08/28/2013 per amendment #3

Location Description:

City of Parkersburg

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-245-67
Activity Title:	ParkersburgStormSewInst_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
08/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Parkersburg

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,498,660.00
Total Budget	$1,498,660.00	$1,498,660.00
Total Obligated	$0.00	$1,498,660.00
Total Funds Drawdown	$485,630.00	$1,274,714.00
Program Funds Drawdown	$485,630.00	$1,274,714.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$485,630.00	$1,274,714.00
Parkersburg	$485,630.00	$1,274,714.00
Match Contributed	$0.00	$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg.
Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration.
New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.
End date changed to 08/28/2013 per amendment #3

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/749330

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-246-181
Activity Title:	Brooklyn DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
10/31/2011

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Brooklyn

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$8,000.00
Program Funds Drawdown	$0.00	$8,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,000.00
Brooklyn	$0.00	$8,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of Brooklyn

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-246-55
Activity Title:	BrooklynSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
10/31/2011

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Brooklyn

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,554,000.00
Total Budget	$1,554,000.00	$1,554,000.00
Total Obligated	$0.00	$1,554,000.00
Total Funds Drawdown	$0.00	$1,554,000.00
Program Funds Drawdown	$0.00	$1,554,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,554,000.00
Brooklyn	$0.00	$1,554,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements in Brooklyn, Iowa
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
Construct 6744 LF of sanitary sewer main, 3732 LF of lining, 921 LF of bored pipe, 38 manholes, 75 sanitary sewer services in ROW and all surface restoration.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Activity has been completed.

Location Description:

Sanitary sewer system in Brooklyn, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

Activity funds eligible for DREF (Ike	0	1476300/14763

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-251-181
Activity Title:	Sheffield DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Sheffield

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000.00
Total Budget	$5,000.00	$5,000.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$0.00	$5,000.00
Program Funds Drawdown	$0.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000.00
Sheffield	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract End Date changed to 12/31/12 per Amendment 2.

Location Description:

City of Sheffield

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-251-55
Activity Title:	Sheffield DRI SanSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Sheffield

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$688,000.00
Total Budget	$688,000.00	$688,000.00
Total Obligated	$0.00	$688,000.00
Total Funds Drawdown	$0.00	$682,016.00
Program Funds Drawdown	$0.00	$682,016.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$682,016.00
Sheffield	$0.00	$682,016.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield
Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
Contract End Date changed to 12/31/12 per Amendment 2.

Location Description:

City of Sheffield

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300
Activity funds eligible for DREF (Ike	0	0/550400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-252-181
Activity Title:	Alden DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Alden

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,990.00
Total Budget	($10.00)	$4,990.00
Total Obligated	($10.00)	$4,990.00
Total Funds Drawdown	$0.00	$4,990.00
Program Funds Drawdown	$0.00	$4,990.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,990.00
Alden	$0.00	$4,990.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Contract complete and closed

Location Description:

City of Alden

Activity Progress Narrative:

Contract complete and closed

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-252-55
Activity Title:	AldenSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Urgent Need

Responsible Organization:
Alden

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,319,500.00
Total Budget	$1,319,500.00	$1,319,500.00
Total Obligated	$0.00	$1,319,500.00
Total Funds Drawdown	$0.00	$1,319,500.00
Program Funds Drawdown	$0.00	$1,319,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,319,500.00
Alden	$0.00	$1,319,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.
Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.
This activity meets category C.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
Contract complete and closed.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Contract complete and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	25700/25700
Activity funds eligible for DREF (Ike	0	0/1319500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-253-181
Activity Title:	Manly DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Manly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$0.00	$6,000.00
Program Funds Drawdown	$0.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,000.00
Manly	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract complete and closed.

Location Description:

City of Manly

Activity Progress Narrative:

Contract complete and closed 11/01/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Urgent Need

Responsible Organization:
Manly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,052,100.00
Total Budget	$1,052,100.00	$1,052,100.00
Total Obligated	$0.00	$1,052,100.00
Total Funds Drawdown	$0.00	$1,052,100.00
Program Funds Drawdown	$0.00	$1,052,100.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,052,100.00
Manly	$0.00	$1,052,100.00
Match Contributed	$0.00	$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.
This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
Contract complete and closed

Location Description:

City of Manly

Activity Progress Narrative:

Contract complete and closed11/01/12.

Accomplishments Performance Measures

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

# of Linear feet of Public Improvement	0	13296/13296
Activity funds eligible for DREF (Ike	0	0/999495

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-254-181
Activity Title:	Britt DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Britt

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000.00
Total Budget	$5,000.00	$5,000.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$0.00	$5,000.00
Program Funds Drawdown	$0.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000.00
Britt	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Britt

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-254-55
Activity Title:	BrittSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Britt

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$402,208.00
Total Budget	$0.00	$402,208.00
Total Obligated	$0.00	$402,208.00
Total Funds Drawdown	$0.00	$402,208.00
Program Funds Drawdown	$0.00	$402,208.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$402,208.00
Britt	$0.00	$402,208.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.
Install 2200 LF of sanitary sewer main and 9 new manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	2200/2200
Activity funds eligible for DREF (Ike	0	0/433372

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-256-181
Activity Title:	Marshalltown_DRI_Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Marshalltown

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,638.00
Total Budget	($362.00)	$7,638.00
Total Obligated	($362.00)	$7,638.00
Total Funds Drawdown	$5,082.00	$7,638.00
Program Funds Drawdown	$5,082.00	$7,638.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,082.00	$7,638.00
Marshalltown	$5,082.00	$7,638.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services
Contract End Date changed to 9/30/12 per Amendment 3.
Contract complete and closed.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Contract complete and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-256-55
Activity Title:	MarshalltownSanSewerImp-DRI_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Urgent Need

Responsible Organization:
Marshalltown

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,492,000.00
Total Budget	$2,492,000.00	$2,492,000.00
Total Obligated	$0.00	$2,492,000.00
Total Funds Drawdown	$445,238.00	$2,492,000.00
Program Funds Drawdown	$445,238.00	$2,492,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$445,238.00	$2,492,000.00
Marshalltown	$445,238.00	$2,492,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements.
Lining 76,929 LF of sanitary sewers, rehab 425 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
Contract End Date changed to 9/30/12 per Amendment 3.
Contract complete and closed.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Contract complete and closed 11/01/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	76929/76929
Activity funds eligible for DREF (Ike	0	0/2492000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-260-181
Activity Title:	Cambridge DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cambridge

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$0.00	$6,000.00
Program Funds Drawdown	$0.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,000.00
Cambridge	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Cambridge

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-260-69
Activity Title:	CambridgeStormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cambridge

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$823,600.00
Total Budget	$823,600.00	$823,600.00
Total Obligated	$0.00	$823,600.00
Total Funds Drawdown	$0.00	$823,600.00
Program Funds Drawdown	$0.00	$823,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$823,600.00
Cambridge	$0.00	$823,600.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes.
Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Storm sewer in Cambridge, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	5000/5000
Activity funds eligible for DREF (Ike	0	0/823600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-261-181
Activity Title:	Leland DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2011

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Leland

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$4,000.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$0.00	$4,000.00
Program Funds Drawdown	$0.00	$4,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,000.00
Leland	$0.00	$4,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity is completed.

Location Description:

City of Leland

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-261-55
Activity Title:	Leland DRI SanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2011

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Leland

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$304,060.00
Total Budget	$304,060.00	$304,060.00
Total Obligated	$0.00	$304,060.00
Total Funds Drawdown	$0.00	$304,060.00
Program Funds Drawdown	$0.00	$304,060.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$304,060.00
Leland	$0.00	$304,060.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system.
Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.
Activity has been completed.

Location Description:

City of Leland

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	2/1
# of Linear feet of Public Improvement	0	7818/3909
Activity funds eligible for DREF (Ike	0	304060/307000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-264-181
Activity Title:	Elliott DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
08/31/2011

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Elliott

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$4,000.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$0.00	$4,000.00
Program Funds Drawdown	$0.00	$4,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,000.00
Elliott	$0.00	$4,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of Elliott

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-264-55
Activity Title:	Elliott DRI San Sew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
08/31/2011

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Elliott

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$263,250.00
Total Budget	$263,250.00	$263,250.00
Total Obligated	$0.00	$263,250.00
Total Funds Drawdown	$0.00	$263,250.00
Program Funds Drawdown	$0.00	$263,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$263,250.00
Elliott	$0.00	$263,250.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace failing sewage lift station damanged in floods of 2008 in Elliott.
Remove existing and replace damaged sewage lift station with new.
This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Activity has been completed.

Location Description:

City of Elliott

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	210600/210600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-265-181
Activity Title:	Lawler DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lawler

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$4,000.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$0.00	$4,000.00
Program Funds Drawdown	$0.00	$4,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,000.00
Lawler	$0.00	$4,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Lawler

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-265-55
Activity Title:	LawlerSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Lawler

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$362,670.00
Total Budget	$362,670.00	$362,670.00
Total Obligated	$0.00	$362,670.00
Total Funds Drawdown	$0.00	$362,670.00
Program Funds Drawdown	$0.00	$362,670.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$362,670.00
Lawler	$0.00	$362,670.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Repair wastewater collection system damaged from the 2008 storm events.
Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

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

# of Linear feet of Public Improvement	0	11420/11420
Activity funds eligible for DREF (Ike	0	0/355417

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-266-181
Activity Title:	Rockford DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Rockford

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$4,000.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$0.00	$4,000.00
Program Funds Drawdown	$0.00	$4,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,000.00
Rockford	$0.00	$4,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Rockford

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-266-69
Activity Title:	Rockford DRI StormSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rockford

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$381,000.00
Total Budget	$381,000.00	$381,000.00
Total Obligated	$0.00	$381,000.00
Total Funds Drawdown	$0.00	$381,000.00
Program Funds Drawdown	$0.00	$381,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$381,000.00
Rockford	$0.00	$381,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford.
Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.

Location Description:

City of Rockford

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	2230/2230

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-267-181
Activity Title:	Lake Mills DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/01/2011

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Lake Mills

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$0.00	$6,000.00
Program Funds Drawdown	$0.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,000.00
Lake Mills	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administation duties.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with $0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of $956,000. (Administration dollars accompany an acitivty that has moved from one appropriation to another).
06/27/11
Contract complete and closed.

Location Description:

City of Lake Mills, Iowa

Activity Progress Narrative:

Contract complete and closed 11/01/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-267-69
Activity Title:	Lake Mills DRI StormSew LMI

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Low/Mod

Responsible Organization:
Lake Mills

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$950,000.00
Total Budget	$950,000.00	$950,000.00
Total Obligated	$0.00	$950,000.00
Total Funds Drawdown	$0.00	$950,000.00
Program Funds Drawdown	$0.00	$950,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$950,000.00
Lake Mills	$0.00	$950,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with $0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of $956,000. 06/27/11
Contract complete and closed.

Location Description:

City of Lake Mills

Activity Progress Narrative:

Contract complete and closed 11/01/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7600/7600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-268-181
Activity Title:	Glidden DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Glidden

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$0.00	$6,000.00
Program Funds Drawdown	$0.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,000.00
Glidden	$0.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Glidden

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-268-69
Activity Title:	Glidden DRI Storm Sew UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
03/20/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Glidden

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$454,500.00
Total Budget	$454,500.00	$454,500.00
Total Obligated	$0.00	$454,500.00
Total Funds Drawdown	$0.00	$454,500.00
Program Funds Drawdown	$0.00	$454,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$454,500.00
Glidden	$0.00	$454,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden.
Construct earthwork to extned pond 130 LF and match 105 FT elevation, excavate 16,000 CY from within existing pond to provide additional capacity.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	130/130
Activity funds eligible for DREF (Ike	0	0/340875

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-269-181
Activity Title:	Centerville_DRI_Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Centerville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$3,592.00	$6,000.00
Program Funds Drawdown	$3,592.00	$6,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,592.00	$6,000.00
Centerville	$3,592.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services
Contract complete and closed.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Contract complete and closed 11/01/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-269-69
Activity Title:	CentervilleStormSewerImp_LMI

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Low/Mod

Responsible Organization:
Centerville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$599,120.00
Total Budget	$599,120.00	$599,120.00
Total Obligated	$0.00	$599,120.00
Total Funds Drawdown	$125,795.00	$599,120.00
Program Funds Drawdown	$125,795.00	$599,120.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$125,795.00	$599,120.00
Centerville	$125,795.00	$599,120.00
Match Contributed	$0.00	$0.00

Activity Description:

Storm Sewer Improvements: Repair storm sewers in several neighborhoods to prevent damage to homes and businesses- Replace 2662 LF of collapsed storm sewers, including 25 sewer intakes and/or access boxes, collars and connections, road and sidewalk restoration.
LMI determined by 2000 HUD Census for entire city.
New storm sewer lines.
This project is designed to mitigate flooding such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data
This activity is a DREF qualifying activity C.
Contract complete and closed.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Contract complete and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	2662/2662
Activity funds eligible for DREF (Ike	0	0/569164

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-270-181
Activity Title:	Bancroft DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Bancroft

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000.00
Total Budget	$5,000.00	$5,000.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$0.00	$5,000.00
Program Funds Drawdown	$0.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000.00
Bancroft	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Bancroft

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-270-55
Activity Title:	BancroftSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Bancroft

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$521,540.00
Total Budget	$0.00	$521,540.00
Total Obligated	$0.00	$521,540.00
Total Funds Drawdown	$0.00	$521,540.00
Program Funds Drawdown	$0.00	$521,540.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$521,540.00
Bancroft	$0.00	$521,540.00
Match Contributed	$0.00	$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements.
Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups.
This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Activity closed 9/30/12. Deobligated/decreased budget by $39,460 to total drawn amount of $561,000.

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3020/3020
Activity funds eligible for DREF (Ike	0	0/561000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-271-181
Activity Title:	Iowa City DRI 271 Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,948.00
Total Budget	$18,119.00	$8,948.00
Total Obligated	$0.00	$18,119.00
Total Funds Drawdown	$390.00	$8,948.00
Program Funds Drawdown	$390.00	$8,948.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$390.00	$8,948.00
Iowa City	$390.00	$8,948.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with $143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of $4,856,840. (Administration dollars accompany an acitivty that has moved from one appropriation to another.)
Budget changed per amendment #6

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-271-57
Activity Title:	Iowa City DRI Wastewater Plant LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$12,859,692.00
Total Budget	$4,838,721.00	$12,859,692.00
Total Obligated	$0.00	$4,838,721.00
Total Funds Drawdown	$938,156.00	$1,360,538.00
Program Funds Drawdown	$938,156.00	$1,360,538.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$938,156.00	$1,360,538.00
Iowa City	$938,156.00	$1,360,538.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.
Phase 1 - relocate, design and construct waste water treatment facility.
Phase 2 - demolish and redevelop existing facility/site by others.
IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with $143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of $4,856,840.
Budget changed per amendment #6

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-273-181
Activity Title:	Iowa City DRI 273 Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$125.00	$4,405.00
Program Funds Drawdown	$125.00	$4,405.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$125.00	$4,405.00
Iowa City	$125.00	$4,405.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-273-69
Activity Title:	Iowa City DRI StormSew LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,586,300.00
Total Budget	$6,586,300.00	$6,586,300.00
Total Obligated	$0.00	$6,586,300.00
Total Funds Drawdown	$26,597.00	$363,335.00
Program Funds Drawdown	$26,597.00	$363,335.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,597.00	$363,335.00
Iowa City	$26,597.00	$363,335.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.
LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.
Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.
This project is designed to mitigate flooding such as that caused by the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-277-181
Activity Title:	Waterloo DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Waterloo	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End Date changed 11/30/13 per amendment #3

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-277-69
Activity Title:	Waterloo DRI StormSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,300,000.00
Total Budget	$6,300,000.00	$6,300,000.00
Total Obligated	$0.00	$6,300,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Waterloo	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Install lift stations to protect residential areas from flooding in Waterloo.
Construct 3 storm water lift stations, including pumps and all related work items.
This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
End Date changed 11/30/13 per amendment #3

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/6300000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-280-181
Activity Title:	Spillville_Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Spillville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,455.00
Total Budget	($545.00)	$4,455.00
Total Obligated	($545.00)	$4,455.00
Total Funds Drawdown	$1,981.00	$4,455.00
Program Funds Drawdown	$1,981.00	$4,455.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,981.00	$4,455.00
Spillville	$1,981.00	$4,455.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services.
Contract complete and closed.

Location Description:

City of Spillville

Activity Progress Narrative:

Contract complete and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-280-59
Activity Title:	SpillvilleWastewtrPlantImpr_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Urgent Need

Responsible Organization:
Spillville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$275,623.00
Total Budget	($44,756.00)	$275,623.00
Total Obligated	($44,756.00)	$275,623.00
Total Funds Drawdown	$0.00	$275,623.00
Program Funds Drawdown	$0.00	$275,623.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$275,623.00
Spillville	$0.00	$275,623.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Contract complete and closed.

Location Description:

City of Spillville

Activity Progress Narrative:

Contract complete and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	0/160190

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-281-181
Activity Title:	Fonda_DRI_Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
02/08/2010

Projected End Date:
07/30/2011

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Fonda

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$208.00
Total Budget	$0.00	$208.00
Total Obligated	$0.00	$208.00
Total Funds Drawdown	$0.00	$208.00
Program Funds Drawdown	$0.00	$208.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$208.00
Fonda	$0.00	$208.00
Match Contributed	$0.00	$0.00

Activity Description:

General Administration Services.
Activity has been completed. 01/13/12

Location Description:

City of Fonda, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-281-55
Activity Title:	FondaSanSewerImp_DRI_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
02/08/2010

Projected End Date:
07/30/2011

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Fonda

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$145,530.00
Total Budget	$0.00	$145,530.00
Total Obligated	$0.00	$145,530.00
Total Funds Drawdown	$0.00	$145,530.00
Program Funds Drawdown	$0.00	$145,530.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$145,530.00
Fonda	$0.00	$145,530.00
Match Contributed	$0.00	$0.00

Activity Description:

Sanitary Sewer Improvements: Replace sanitary sewer main located under Canadian National Railroad to prevent basement backups. (Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.) New sanitary sewer line.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Performance target changed 12/13/11-Install 797 LF of 12" sanitary sewer main under RR track. Install one fixed generator at the sewer treatment facility.
Activity has been completed. 01/13/12

Location Description:

City of Fonda.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	797/797
Activity funds eligible for DREF (Ike	0	145530/147000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-284-181
Activity Title:	Madrid DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Madrid

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$1,200.00	$6,300.00
Program Funds Drawdown	$1,200.00	$6,300.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,200.00	$6,300.00
Madrid	$1,200.00	$6,300.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Madrid

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-284-69
Activity Title:	Madrid DRI StormSew_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
05/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Madrid

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,060,000.00
Total Budget	$2,060,000.00	$2,060,000.00
Total Obligated	$0.00	$2,060,000.00
Total Funds Drawdown	$806,245.00	$1,308,448.00
Program Funds Drawdown	$806,245.00	$1,308,448.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$806,245.00	$1,308,448.00
Madrid	$806,245.00	$1,308,448.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid.
Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-285-181
Activity Title:	Eddyville DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Eddyville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$18,500.00
Total Budget	$0.00	$18,500.00
Total Obligated	$0.00	$13,500.00
Total Funds Drawdown	$438.00	$13,500.00
Program Funds Drawdown	$438.00	$13,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$438.00	$13,500.00
Eddyville	$438.00	$13,500.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-285-55
Activity Title:	Eddyville DRI SanSewImp_UN

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,083,180.00
Total Budget	$0.00	$4,083,180.00
Total Obligated	$0.00	$4,088,180.00
Total Funds Drawdown	$1,009.00	$3,335,088.00
Program Funds Drawdown	$1,009.00	$3,335,088.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,009.00	$3,335,088.00
Eddyville	$1,009.00	$3,335,088.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct improvements to the wastewater treatment lagoon, upgrade sanitary lift stations and sewer lining.
Construct a floodwall around the lagoons, lift station improvements at 4 locations, and replacing or repair of sanitary lines.
This project is designed to mitigate flooding of the wastewater lagoons and other parts of the city, as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

Activity funds eligible for DREF (Ike	0	0/3682512

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-286-181
Activity Title:	Birmingham DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Birmingham

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000.00
Total Budget	$5,000.00	$5,000.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$917.00	$5,000.00
Program Funds Drawdown	$917.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$917.00	$5,000.00
Birmingham	$917.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Contract complete and closed

Location Description:

City of Birmingham

Activity Progress Narrative:

Contract complete and closed 11/01/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-286-55
Activity Title:	BirminghamSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Urgent Need

Responsible Organization:
Birmingham

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$653,341.00
Total Budget	($153,659.00)	$653,341.00
Total Obligated	($153,659.00)	$653,341.00
Total Funds Drawdown	$34,919.00	$653,341.00
Program Funds Drawdown	$34,919.00	$653,341.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$34,919.00	$653,341.00
Birmingham	$34,919.00	$653,341.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding.
Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Contract complete and closed.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Contract complete and closed 11/01/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	10845/10845
Activity funds eligible for DREF (Ike	0	0/766650

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-287-181
Activity Title:	Fremont DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
12/11/2012

Benefit Type:
( )

Completed Activity Actual End Date:
12/11/2012

National Objective:
N/A

Responsible Organization:
Fremont

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000.00
Total Budget	$5,000.00	$5,000.00
Total Obligated	$0.00	$5,000.00
Total Funds Drawdown	$0.00	$5,000.00
Program Funds Drawdown	$0.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000.00
Fremont	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
Contract End Date changed to 11/30/12 per Amendment 5.
Contract complete and closed 12/11/12.

Location Description:

City of Fremont

Activity Progress Narrative:

Complete and closed 12/11/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-287-69
Activity Title:	Fremont DRI Storm Sew_LMI

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
12/11/2012

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:
12/11/2012

National Objective:
Low/Mod

Responsible Organization:
Fremont

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$750,488.00
Total Budget	$750,488.00	$750,488.00
Total Obligated	($7,512.00)	$750,488.00
Total Funds Drawdown	$98,099.00	$750,488.00
Program Funds Drawdown	$98,099.00	$750,488.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$98,099.00	$750,488.00
Fremont	$98,099.00	$750,488.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont.
Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration.
Construct 32 LF of 12" DIA storm line to west side of Miles St.
Contract Closed 12/11/12. Budget reduced to $750,488.
Contruct 140 LF of 12" storm sewer and 1 intake.
Install 2" of gravel to existing road utilized for material hauling and staging area to bring back to original condition. Project Delivery Costs $11,500.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
This activity was originally Urgent Need. City conducted recent survey showing 368 of 704 surveyed as LMI.
Contract End Date changed to 11/30/12 per Amendment 5.

Location Description:

City of Fremont

Activity Progress Narrative:

Complete and closed 12/11/12. Budget reduced to $750,488.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike	0	0/720100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	368/154	0/214	704/704	52.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-289-181
Activity Title:	Montour DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Montour

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,323.00
Total Budget	$8,000.00	$5,323.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$524.00	$5,323.00
Program Funds Drawdown	$524.00	$5,323.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$524.00	$5,323.00
Montour	$524.00	$5,323.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services
End date changed to 11/30/2012 per amendment #5.
Contract complete and closed 02/11/13

Location Description:

City of Montour

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-289-55
Activity Title:	Montour DRI SanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
02/11/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montour

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$813,600.00
Total Budget	$813,600.00	$813,600.00
Total Obligated	$0.00	$813,600.00
Total Funds Drawdown	$4,481.00	$813,600.00
Program Funds Drawdown	$4,481.00	$813,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,481.00	$813,600.00
Montour	$4,481.00	$813,600.00
Match Contributed	$0.00	$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour.
Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
End date changed to 11/30/2012 per amendment #5.
Contract complete and closed 02/11/13

Location Description:

City of Montour

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/610200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-290-181
Activity Title:	Chelsea DRI Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Chelsea

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$4,000.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$0.00	$4,000.00
Program Funds Drawdown	$0.00	$4,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,000.00
Chelsea	$0.00	$4,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Contract End Date changed to 8/31/12 per Amendment 3.
End date changed to 10/30/2012 per amendment #4.
Contract complete and closed.

Location Description:

City of Chelsea

Activity Progress Narrative:

Contract complete and closed 11/01/2012.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-290-55
Activity Title:	ChelseaSanSew_UN

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Urgent Need

Responsible Organization:
Chelsea

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$516,877.00
Total Budget	($28,123.00)	$516,877.00
Total Obligated	($28,123.00)	$516,877.00
Total Funds Drawdown	$44,428.00	$516,877.00
Program Funds Drawdown	$44,428.00	$516,877.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$44,428.00	$516,877.00
Chelsea	$44,428.00	$516,877.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.
Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.
This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Contract End Date changed to 8/31/12 per Amendment 3.
End date changed to 10/30/2012 per amendment #4.
Contract complete and closed

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:

Contract complete and closed 11/01/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
Activity funds eligible for DREF (Ike	0	0/545000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-292-181
Activity Title:	Reasnor DRI 292 Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
N/A

Responsible Organization:
Reasnor

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$4,000.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$0.00	$4,000.00
Program Funds Drawdown	$0.00	$4,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,000.00
Reasnor	$0.00	$4,000.00
Match Contributed	$0.00	$0.00

Activity Description:

General administrative services.
Contract complete and closed.

Location Description:

City of Reasnor

Activity Progress Narrative:

Contract complete and closed 11/01/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-292-55
Activity Title:	Reasnor DRI WastewaterPlntImp_LMI

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

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
11/01/2012

National Objective:
Low/Mod

Responsible Organization:
Reasnor

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$87,250.00
Total Budget	$87,250.00	$87,250.00
Total Obligated	$0.00	$87,250.00
Total Funds Drawdown	$0.00	$87,250.00
Program Funds Drawdown	$0.00	$87,250.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$87,250.00
Reasnor	$0.00	$87,250.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI determinatioin - overall Census:
TRACT BLKGRP LOWMOD LMIUNIV LMI%
040800 1 100 192 52.1%
Construct collection system improvements and rehabilitation to reduce inflow and infiltration.
Line 6500 LF of 8" sanitary sewer, retrofit 28 sanitary sewer manholes and install 750 LF of 8" sanitary sewer pipe.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.
Contract complete and closed

Location Description:

City of Reasnor

Activity Progress Narrative:

Contract complete and closed 11/01/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	7250/7250
Activity funds eligible for DREF (Ike	0	0/190000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-GB-201-181
Activity Title:	Green Building Admin - ICOSC

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/17/2009

Projected End Date:
12/31/2010

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Center on Sustainable Communities

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$100,000.00	$100,000.00
Total Obligated	$0.00	$100,000.00
Total Funds Drawdown	$0.00	$100,000.00
Program Funds Drawdown	$0.00	$100,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$100,000.00
Center on Sustainable Communities	$0.00	$100,000.00
Match Contributed	$0.00	$0.00

Activity Description:

administration for activity to develop, coordinate and deliver green and sustainable building and community training. This activity was completed 12/31/2010.

Location Description:

West Des Moines headquarters

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-GB-201-185
Activity Title:	Green Building - ISOSC

Activitiy Category:
Code enforcement

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/17/2009

Projected End Date:
12/31/2010

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Center on Sustainable Communities

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$900,000.00
Total Budget	$900,000.00	$900,000.00
Total Obligated	$0.00	$900,000.00
Total Funds Drawdown	$0.00	$900,000.00
Program Funds Drawdown	$0.00	$900,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$900,000.00
Center on Sustainable Communities	$0.00	$900,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training.
Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first1.25 inches of rainfall in a 24-hour period.
Staff estimate of the cost of training specifically on stormwater retention is $345,573.
This activity is part of DREF qualifying Activity D.
This activity was completed 12/31/2010. A total of 2697 attendees participated in the training programs.

Location Description:

State wide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/345573

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI106-201-181
Activity Title:	Cedar Rapids DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
11/07/2011

Projected End Date:
12/07/2016

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,070.00
Total Budget	$0.00	$6,070.00
Total Obligated	$0.00	$6,070.00
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
City of Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRI106-201-2
Activity Title:	Planning Projects Cedar Rapids

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/07/2011

Projected End Date:
12/07/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$303,500.00
Total Budget	$0.00	$303,500.00
Total Obligated	$0.00	$303,500.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Community Development Block Grant (CDBG) Planning Grant for Section 106 provides funding to Iowa CDBG voluntary property acquisition program recipients to conducts plans necessary to satisfy requirements of Section 106 of the National Historic Preservation Act. The plans will assess options to avoid, minimize or mitigate any adverse affects of the buyout program on historic properties.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRI106-202-181
Activity Title:	Mason City DRI Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
06/14/2012

Projected End Date:
06/14/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,905.00
Total Budget	$1,905.00	$1,905.00
Total Obligated	$1,905.00	$1,905.00
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
Mason City	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRI106-202-2
Activity Title:	Planning Projects Mason City

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/14/2012

Projected End Date:
06/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$96,250.00
Total Budget	$96,250.00	$96,250.00
Total Obligated	$96,250.00	$96,250.00
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
Mason City	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Planning Projects for 75 structures.

Location Description:

City of Mason City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/75

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRI106-203-2
Activity Title:	Planning Projects Waverly

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/29/2012

Projected End Date:
06/30/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$30,650.00
Total Budget	$0.00	$30,650.00
Total Obligated	$30,650.00	$30,650.00
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
Waverly	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Community Development Block Grant (CDBG) Planning Grant for Section 106 provides funding to Iowa CDBG Voluntary Property Acquisition Program recipients to conduct plans necessary to satisfy requirements of Section 106 of the National Historic Preservation Act. The plans will assess options to avoid, minimize, or mitigate any adverse affects of the buyout program on historic properties.
Benefit Report Type should be N/A; however, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change the activity to be an Admin activity or leave Area Benefit selected but not add area benefit data. We chose the second option.

Location Description:

City of Waverly, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRIEF-200CR-71
Activity Title:	Cedar Rapids DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$9,085,000.00
Total Budget	$9,085,000.00	$9,085,000.00
Total Obligated	$0.00	$9,085,000.00
Total Funds Drawdown	$105,604.00	$105,604.00
Program Funds Drawdown	$105,604.00	$105,604.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$105,604.00	$105,604.00
Cedar Rapids	$105,604.00	$105,604.00
Match Contributed	$0.00	$0.00

Activity Description:

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

The east side of the Cedar River in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-220-181
Activity Title:	Columbus Junction DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
11/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Columbus Junction

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$0.00	$5,000.00
Program Funds Drawdown	$0.00	$5,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000.00
Columbus Junction	$0.00	$5,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
11/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Columbus Junction

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$689,000.00
Total Budget	$689,000.00	$689,000.00
Total Obligated	$0.00	$689,000.00
Total Funds Drawdown	$5,494.00	$73,745.00
Program Funds Drawdown	$5,494.00	$73,745.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,494.00	$73,745.00
Columbus Junction	$5,494.00	$73,745.00
Match Contributed	$0.00	$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding.
Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.
Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-222-67
Activity Title:	Coralville DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
08/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$5,000,000.00	$5,000,000.00
Total Obligated	$0.00	$5,000,000.00
Total Funds Drawdown	$1,640,291.00	$3,685,840.00
Program Funds Drawdown	$1,640,291.00	$3,685,840.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,640,291.00	$3,685,840.00
Coralville	$1,640,291.00	$3,685,840.00
Match Contributed	$0.00	$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.
Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).
End date changed to 08/31/2013 per amendment #2.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-249-181
Activity Title:	Louisa County DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
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
Louisa County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
End date changed to 09/28/2013 per amendment #2.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,437,643.00
Total Budget	$1,437,643.00	$1,437,643.00
Total Obligated	$0.00	$1,437,643.00
Total Funds Drawdown	$0.00	$66,417.00
Program Funds Drawdown	$0.00	$66,417.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,417.00
Louisa County	$0.00	$66,417.00
Match Contributed	$0.00	$0.00

Activity Description:

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredgeing, fill and placement of 161,000 CY of soil.
End date changed to 09/28/2013 per amendment #2.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-250-131
Activity Title:	Creston DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
02/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:
02/28/2013

National Objective:
Low/Mod

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,289,500.00
Total Budget	$1,289,500.00	$1,289,500.00
Total Obligated	$0.00	$1,289,500.00
Total Funds Drawdown	$0.00	$1,287,300.00
Program Funds Drawdown	$0.00	$1,287,300.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,200.00	$1,289,500.00
Creston	$2,200.00	$1,289,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Replace the spillway at Summit Lake damaged by the floods of 2008.
Install new concrete spillway, drain control gate and concrete wall, shoreline grade stabilization and silt removal in upper basin.
Contract End Date extended to 12/30/12 per Amendment 1.
End date changed per amendment #2
Contract complete and closed 02/28/13

Location Description:

City of Creston

Activity Progress Narrative:

Contract complete and closed 02/28/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-250-181
Activity Title:	Creston DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Completed

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
02/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/28/2013

National Objective:
N/A

Responsible Organization:
Creston

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$0.00	$8,500.00
Program Funds Drawdown	$0.00	$8,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,500.00
Creston	$0.00	$8,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 12/30/12 per Amendment 1.
End date changed to 03/31/2013 per amendment #2
Contract complete and closed 02/28/13

Location Description:

City of Creston

Activity Progress Narrative:

Contract completed and closed 02/28/13

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-258-69
Activity Title:	Des Moines DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
06/30/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$2,000,000.00	$2,000,000.00
Total Obligated	$0.00	$2,000,000.00
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:

Install 1 new permanent pump station to replace temporary pumping operations and increase capacity.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-262-181
Activity Title:	Black Hawk DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$5,323.00	$5,323.00
Program Funds Drawdown	$5,323.00	$5,323.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,323.00	$5,323.00
Black Hawk County	$5,323.00	$5,323.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,956,000.00
Total Budget	$2,956,000.00	$2,956,000.00
Total Obligated	$0.00	$2,956,000.00
Total Funds Drawdown	$2,212,606.00	$2,333,236.00
Program Funds Drawdown	$2,212,606.00	$2,333,236.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,212,606.00	$2,333,236.00
Black Hawk County	$2,212,606.00	$2,333,236.00
Match Contributed	$0.00	$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-274-181
Activity Title:	Iowa City DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$148.00	$1,314.00
Program Funds Drawdown	$148.00	$1,314.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$148.00	$1,314.00
Iowa City	$148.00	$1,314.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-274-71
Activity Title:	Iowa City DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,894,000.00
Total Budget	$3,894,000.00	$3,894,000.00
Total Obligated	$0.00	$3,894,000.00
Total Funds Drawdown	$51,624.00	$167,485.00
Program Funds Drawdown	$51,624.00	$167,485.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$51,624.00	$167,485.00
Iowa City	$51,624.00	$167,485.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area.
Contstruct a 4200 ft. levell with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-275IC-177
Activity Title:	Iowa City DRIEF

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/01/2011

Projected End Date:
02/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:
02/28/2013

National Objective:
N/A

Responsible Organization:
Iowa City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$84,550.00
Total Budget	$84,550.00	$84,550.00
Total Obligated	$0.00	$84,550.00
Total Funds Drawdown	$11,304.00	$83,542.00
Program Funds Drawdown	$11,304.00	$83,542.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,304.00	$83,542.00
Iowa City	$11,304.00	$83,542.00
Match Contributed	$0.00	$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Contract Complete and closed 02/28/13

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Contract complete and closed 02/28/13.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-276-181
Activity Title:	Iowa City DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$269.00	$2,678.00
Program Funds Drawdown	$269.00	$2,678.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$269.00	$2,678.00
Iowa City	$269.00	$2,678.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-276-71
Activity Title:	Iowa City DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,794,000.00
Total Budget	$3,794,000.00	$3,794,000.00
Total Obligated	$0.00	$3,794,000.00
Total Funds Drawdown	$54,850.00	$282,529.00
Program Funds Drawdown	$54,850.00	$282,529.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$54,850.00	$282,529.00
Iowa City	$54,850.00	$282,529.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 ln ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-291-181
Activity Title:	Collins DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
02/28/2014

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Collins

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$2,700.00	$4,500.00
Program Funds Drawdown	$2,700.00	$4,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,700.00	$4,500.00
Collins	$2,700.00	$4,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 2/28/14 per Amendment 1.

Location Description:

City of Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-291-59
Activity Title:	Collins DRIEF

Activitiy Category:
Construction/reconstruction of water lift stations

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
02/28/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Collins

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$294,000.00
Total Budget	$294,000.00	$294,000.00
Total Obligated	$0.00	$294,000.00
Total Funds Drawdown	$171,800.00	$176,000.00
Program Funds Drawdown	$171,800.00	$176,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$171,800.00	$176,000.00
Collins	$171,800.00	$176,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station.
Line appox. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.
Contract End Date extended to 2/28/14 per Amendment 1.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-293-181
Activity Title:	Cedar Rapids DRIEF Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,900.00
Total Budget	$3,900.00	$3,900.00
Total Obligated	$0.00	$3,900.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-293-71
Activity Title:	Cedar Rapids DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$391,385.00
Total Budget	$391,385.00	$391,385.00
Total Obligated	$0.00	$391,385.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Grade and install rip-rap to control stream bank erosion-clear, grub and excavate 5500 cu yd of soil, line 55 ln ft of sanitary pipe, install 6300 ton of rip-rap and install 11,000 sq ft of erosion control/grass mixture.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

Near the 6400 block of Valley Brook Drive in Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-297-181
Activity Title:	Cedar Rapids Admin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2 - Local Admin

Project Title:
08D2 - Local Admin

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$8,000.00
Total Budget	$8,000.00	$8,000.00
Total Obligated	$0.00	$8,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date changed to 9/28/13 per Amendment 1.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activitiy Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,362,000.00
Total Budget	$7,362,000.00	$7,362,000.00
Total Obligated	$0.00	$7,362,000.00
Total Funds Drawdown	$196,007.00	$753,421.00
Program Funds Drawdown	$196,007.00	$753,421.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$390,007.00	$753,421.00
Cedar Rapids	$390,007.00	$753,421.00
Match Contributed	$0.00	$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 ln ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River.
Contract End Date changed to 9/28/13 per Amendment 1.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIFWP-201-171
Activity Title:	Flood Plain Education DNR

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
08/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$400,000.00
Total Budget	($80,000.00)	$400,000.00
Total Obligated	($80,000.00)	$400,000.00
Total Funds Drawdown	$0.00	$16,668.00
Program Funds Drawdown	$0.00	$16,668.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,668.00
Iowa Department of Natural Resources	$0.00	$16,668.00
Match Contributed	$0.00	$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:
§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
§ Materials used to educate target audiences.

Timeline:
§ August 2011- ISU work plan will be received
§ Fall 2011 &ndash Solicit and select private contractor
§ October 2013 &ndash ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities

IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:
· Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
· Selection of existing or pending WMA&rsquos for IDED financial assistance for watershed management planning
· Provide technical assistance and oversight to assist in the organization of WMA&rsquos among selected applicants
· Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants
Timeline:
§ September 2011 &ndash Request pre-proposals for formation of WMA&rsquos
§ November 2011 &ndash Select pre-proposals for funding by IDED
§ June 2012 &ndash Request WMA proposals for watershed planning activities
§ August 2012 &ndash Select proposals for funding by IDED
§ December 2013 &ndash Contract terminates
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity was originally under 177 ($480K) and was split into 171 ($400K) and 172 ($80K) per Amendment 1.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIFWP-201-172
Activity Title:	Watershed - Planning DNR

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
08/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Natural Resources

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$80,000.00
Total Budget	$80,000.00	$80,000.00
Total Obligated	$80,000.00	$80,000.00
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
Iowa Department of Natural Resources	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;
>
>1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
>2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)
>
1. Flood Risk Reduction Education
>
>IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.
>
>Products:
>§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
>§ Materials used to educate target audiences.
>
>Timeline:
>§ August 2011- ISU work plan will be received
>§ Fall 2011 &ndash Solicit and select private contractor
>§ October 2013 &ndash ISU and private contractor work plans will be carried out completely
>
>2. IDNR assistance in Formation of Watershed Management Authorities
>

>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:
>
>1. Add value to watershed management
>2. Encourage comprehensive, multi-objective planning
>3. Demonstrate long term sustainability (20 years)
>4. Establish new or expanded watershed entities
>5. Encourage inclusivity among political subdivisions
>6. Leverage funding, in-kind services, leadership, and networks
>7. Are generally of a HUC-12 in size
>
>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.
>
>Products:
>&bull Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
>&bull Selection of existing or pending WMA&rsquos for IDED financial assistance for watershed management planning
>&bull Provide technical assistance and oversight to assist in the organization of WMA&rsquos among selected applicants
>&bull Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants
>Timeline:
>§ September 2011 &ndash Request pre-proposals for formation of WMA&rsquos
>§ November 2011 &ndash Select pre-proposals for funding by IDED
>§ June 2012 &ndash Request WMA proposals for watershed planning activities
>§ August 2012 &ndash Select proposals for funding by IDED
>§ December 2013 &ndash Contract terminates
>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity was originally under 177 ($480K) and was split into 171 ($400K) and 172 ($80K) per Amendment 1.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/01/2011

Projected End Date:
06/30/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
University of Iowa

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$756,819.00
Total Budget	($2,853,121.00)	$756,819.00
Total Obligated	($2,853,121.00)	$756,819.00
Total Funds Drawdown	$97,315.00	$97,315.00
Program Funds Drawdown	$97,315.00	$97,315.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$97,315.00	$97,315.00
University of Iowa	$97,315.00	$97,315.00
Match Contributed	$0.00	$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds.
Activity split from 177 ("Planning Environmental Design" - $3,609,940) into 172 ("Watershed - Planning" - $756,819) and 173 ("Watershed - Projects " - $2,853,121). (Amendment 1)

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
07/01/2011

Projected End Date:
06/30/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
University of Iowa

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,853,121.00
Total Budget	$2,853,121.00	$2,853,121.00
Total Obligated	$2,853,121.00	$2,853,121.00
Total Funds Drawdown	$423,863.00	$423,863.00
Program Funds Drawdown	$423,863.00	$423,863.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$423,863.00	$423,863.00
University of Iowa	$423,863.00	$423,863.00
Match Contributed	$0.00	$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment.

Location Description:

University of Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRIFWP-203-172
Activity Title:	Watershed - Planning Dubuque

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dubuque

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$211,830.00
Total Budget	$187,330.00	$211,830.00
Total Obligated	$187,330.00	$211,830.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dubuque	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Dubuque for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to City of Dubuque, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number changed from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)
Budget increased to $211,830 per amendment #3.

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRIFWP-204-172
Activity Title:	Watershed - Planning Marion

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Marion

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$214,930.00
Total Budget	$187,330.00	$214,930.00
Total Obligated	$187,330.00	$214,930.00
Total Funds Drawdown	$6,353.00	$27,600.00
Program Funds Drawdown	$6,353.00	$27,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,353.00	$27,600.00
Marion	$6,353.00	$27,600.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)
Budget increased by $187,330 per Amendment #4.

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
05/31/2014

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Clayton County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$217,330.00
Total Budget	$0.00	$217,330.00
Total Obligated	$0.00	$30,000.00
Total Funds Drawdown	$0.00	$30,000.00
Program Funds Drawdown	$0.00	$30,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$30,000.00
Clayton County	$0.00	$30,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)
Budget increased to $217,330 per amendment #4 and end date changed to 05/31/14.

Location Description:

Clayton County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRIFWP-206-172
Activity Title:	Watershed - Planning Floyd County

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Floyd County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$21,500.00
Total Budget	$0.00	$21,500.00
Total Obligated	$0.00	$21,500.00
Total Funds Drawdown	$21,500.00	$21,500.00
Program Funds Drawdown	$21,500.00	$21,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$21,500.00	$21,500.00
Floyd County	$21,500.00	$21,500.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

Floyd County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRIFWP-207-172
Activity Title:	Watershed - Planning Story County

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
10/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Story County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$25,060.00
Total Budget	$0.00	$25,060.00
Total Obligated	$0.00	$25,060.00
Total Funds Drawdown	$3,625.00	$21,225.00
Program Funds Drawdown	$3,625.00	$21,225.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,625.00	$21,225.00
Story County	$3,625.00	$21,225.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

Story County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRIFWP-208-172
Activity Title:	Watershed Planning Dallas County

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/14/2011

Projected End Date:
03/15/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dallas County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$29,350.00
Total Budget	$0.00	$29,350.00
Total Obligated	$0.00	$29,350.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dallas County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Dallas County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Dallas County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.
Contract End Date amended to 9/30/12 per Amendment 3.
Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 4)
End date changed to 01/15/2013 per amendment #5.
End date changed to 03/31/2013 per amendment #6

Location Description:

Dallas County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRMH-207-1
Activity Title:	Hopkinton DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/04/2012

Projected End Date:
06/04/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Hopkinton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$22,233.00
Total Budget	$22,233.00	$22,233.00
Total Obligated	$22,233.00	$22,233.00
Total Funds Drawdown	$8,582.00	$8,582.00
Program Funds Drawdown	$8,582.00	$8,582.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,582.00	$8,582.00
Hopkinton	$8,582.00	$8,582.00
Match Contributed	$0.00	$0.00

Activity Description:

Provide the 25% local match required for a recent grant from the US Department of Homeland Security's Federal Emergency Management Agency for acquisition of flood damaged properties.

Location Description:

Hopkinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-2134
Activity Title:	Des Moines DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/19/2012

Projected End Date:
01/19/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,996,453.00
Total Budget	$0.00	$1,996,453.00
Total Obligated	$0.00	$1,996,453.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Des Moines	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/61

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/61
# of Singlefamily Units	0	0/61

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/23/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$932,539.00
Total Budget	$1,336,952.00	$932,539.00
Total Obligated	$0.00	$1,336,952.00
Total Funds Drawdown	$4,444.00	$929,877.00
Program Funds Drawdown	$4,444.00	$929,877.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($840,785.00)	$929,877.00
Cedar Falls	($840,785.00)	$929,877.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-014 under the 1st appropriation with $596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of $1,336,952.
Contract Complete and closed 02/11/13

Location Description:

Cedar Falls

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	39/98

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	39/98

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-2142-1
Activity Title:	Waverly DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/11/2010

Projected End Date:
08/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$95,833.00
Total Budget	$95,833.00	$95,833.00
Total Obligated	$0.00	$95,833.00
Total Funds Drawdown	$0.00	$76,233.00
Program Funds Drawdown	$0.00	$76,233.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$76,233.00
Waverly	$0.00	$76,233.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties damaged by the flood.

Location Description:

City of Waveryly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/28

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-215-1
Activity Title:	Iowa City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/31/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,086,372.00
Total Budget	$0.00	$1,086,372.00
Total Obligated	$0.00	$1,386,346.00
Total Funds Drawdown	$486.00	$1,086,372.00
Program Funds Drawdown	$486.00	$1,086,372.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$486.00	$1,086,372.00
Iowa City	$486.00	$1,086,372.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-015 under the 1st appropriation with $895,083 disbursed and opened a new contract number of 08-DRMH-215 with a beginning balance of $1,460,921 in the 2nd appropriation.
Budget amount reduced to $1,386,346.
Contract Complete and closed 02/11/13

Location Description:

Iowa City

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	22	32/22

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	22	32/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-216-1
Activity Title:	Des Moines DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$186,975.00
Total Budget	$207,439.00	$186,975.00
Total Obligated	$0.00	$207,439.00
Total Funds Drawdown	$0.00	$186,975.00
Program Funds Drawdown	$0.00	$186,975.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$186,975.00
Des Moines	$0.00	$186,975.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-016 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-216 under the 2nd appropriation with a beginning balance of $207,439.
Contract Complete and closed 02/11/13

Location Description:

Des Moines, IA

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	18/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	18/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-217-1
Activity Title:	Oakland DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
04/28/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakland

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,350.00
Total Budget	$0.00	$10,350.00
Total Obligated	$0.00	$10,350.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Oakland	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-017 under the 1st appropriation with $35,055 disbursed and opened a new contract number of 08-DRMH-217 under the 2nd appropriation with a beginning balance of $7413.
Increased budget to $10,350.

Location Description:

Oakland, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-2170-1
Activity Title:	Louisa County DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/25/2010

Projected End Date:
08/25/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$122,044.00
Total Budget	$122,044.00	$122,044.00
Total Obligated	$0.00	$122,044.00
Total Funds Drawdown	$0.00	$71,637.00
Program Funds Drawdown	$0.00	$71,637.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$71,637.00
Louisa County	$0.00	$71,637.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/28

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/28

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-218-1
Activity Title:	Rockford DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/04/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rockford

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$37,344.00
Total Budget	$80,110.00	$37,344.00
Total Obligated	$0.00	$80,110.00
Total Funds Drawdown	$0.00	$34,614.00
Program Funds Drawdown	$0.00	$34,614.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,344.00
Rockford	$0.00	$37,344.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-018 under the 1st appropriation with $77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of $80,110.
Contract complete and closed 02/11/13

Location Description:

Rockford, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/5

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-218-1A
Activity Title:	Rockford U/N

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/04/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Rockford

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$34,614.00
Total Budget	$0.00	$34,614.00
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
Rockford	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Split activity between A & B

Location Description:

U/N for City of Rockford, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-218-1B
Activity Title:	Rockford LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/04/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockford

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,730.00
Total Budget	$0.00	$2,730.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$2,730.00
Program Funds Drawdown	$0.00	$2,730.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Rockford	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Split to (A) UN and (B) LMI.

Location Description:

LMI for City of Rockford, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-219-1
Activity Title:	Shell Rock DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Shell Rock

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$21,140.00
Total Budget	$48,967.00	$21,140.00
Total Obligated	$0.00	$48,967.00
Total Funds Drawdown	$0.00	$21,140.00
Program Funds Drawdown	$0.00	$21,140.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,282.00
Shell Rock	$0.00	$1,282.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-019 under the 1st appropriation with $32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of $48,967.
Contract Complete and closed 02/11/13

Location Description:

Shell Rock, IA

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	4	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-220-1
Activity Title:	Elkader DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Elkader

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$106,126.00
Total Budget	$0.00	$106,126.00
Total Obligated	$0.00	$289,758.00
Total Funds Drawdown	$0.00	$106,126.00
Program Funds Drawdown	$0.00	$106,126.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$106,126.00
Elkader	$0.00	$106,126.00
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.
Budget changed to $289,758.
Contract complete and closed 02/11/13

Location Description:

Elkader, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/14

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	9/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-221-1
Activity Title:	Des Moines DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$58,272.00
Total Budget	$63,213.00	$58,272.00
Total Obligated	$0.00	$63,213.00
Total Funds Drawdown	$0.00	$58,272.00
Program Funds Drawdown	$0.00	$58,272.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$58,272.00
Des Moines	$0.00	$58,272.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-021 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-221 under the 2nd appropriation with a beginning balance of $63,213.
Project will be closed by next QPR.
Contract Complete and closed 02/11/13

Location Description:

Des Moines, IA

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/3

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	0	6/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-223-1
Activity Title:	Vinton DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Vinton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$66,014.00
Total Budget	$138,794.00	$66,014.00
Total Obligated	$0.00	$138,794.00
Total Funds Drawdown	$0.00	$51,680.00
Program Funds Drawdown	$0.00	$51,680.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,014.00
Vinton	$0.00	$66,014.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-023 under the 1st appropriation with $272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of $138,794.
Contract complete closed 02/11/13

Location Description:

Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	1/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-223-1A
Activity Title:	Vinton U/N

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/10/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Vinton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$51,680.00
Total Budget	$0.00	$51,680.00
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
Vinton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Split to (A) UN and (B) LMI

Location Description:

U/N for City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-223-1B
Activity Title:	Vinton LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/10/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Vinton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$14,334.00
Total Budget	$0.00	$14,334.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$14,334.00
Program Funds Drawdown	$0.00	$14,334.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Vinton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Split to (A) UN and (B) LMI

Location Description:

LMI for City of Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-224-1
Activity Title:	Webster City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/11/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Webster City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$19,148.00
Total Budget	$39,224.00	$19,148.00
Total Obligated	$0.00	$39,224.00
Total Funds Drawdown	$0.00	$19,148.00
Program Funds Drawdown	$0.00	$19,148.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,148.00
Webster City	$0.00	$19,148.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-024 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-224 under the 2nd appropriation with a beginning balance of $39,224.
Closed contract complete 02/11/13

Location Description:

Webster City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/3

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-225-1
Activity Title:	Coralville DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
05/22/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$569,139.00
Total Budget	$569,139.00	$569,139.00
Total Obligated	$0.00	$569,139.00
Total Funds Drawdown	$120,309.00	$357,700.00
Program Funds Drawdown	$120,309.00	$357,700.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$120,309.00	$357,700.00
Coralville	$120,309.00	$357,700.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-025 under the 1st appropriation with $189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of $569,139.

Location Description:

Coralville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-226-1
Activity Title:	Greene DRMH Acq_1

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$56,524.00
Total Budget	$104,707.00	$56,524.00
Total Obligated	$0.00	$104,707.00
Total Funds Drawdown	$0.00	$56,524.00
Program Funds Drawdown	$0.00	$56,524.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$56,524.00
Greene	$0.00	$56,524.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-026 under the 1st appropriation with $50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of $104,707.
Closed contract complete 02/11/13

Location Description:

City of Greene in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-227-1
Activity Title:	Black Hawk County DRMH Acq-UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$102,704.00
Total Budget	$0.00	$102,704.00
Total Obligated	$0.00	$215,978.00
Total Funds Drawdown	$273.00	$102,704.00
Program Funds Drawdown	$273.00	$102,704.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$273.00	$102,704.00
Black Hawk County	$273.00	$102,704.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-027 under the 1st appropriation with $61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of $290,977.
Budget amount changed to $215,978.
Closed contract complete 02/11/13

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-228-1
Activity Title:	Davenport DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$73,194.00
Total Budget	$175,444.00	$73,194.00
Total Obligated	$0.00	$175,444.00
Total Funds Drawdown	$262.00	$73,194.00
Program Funds Drawdown	$262.00	$73,194.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$262.00	$73,194.00
Davenport	$262.00	$73,194.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-028 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of $175,444.
Contract End Date changed to 8/5/12 per Amendment 4.
End date changed to 12/05/2012 per amendment #5.
Contract Complete and closed 02/11/13

Location Description:

Davenport, IA

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-229-1
Activity Title:	Evansdale DRMH Acq_1

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$33,408.00
Total Budget	$65,811.00	$33,408.00
Total Obligated	$0.00	$65,811.00
Total Funds Drawdown	$0.00	$33,408.00
Program Funds Drawdown	$0.00	$33,408.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$33,408.00
Evansdale	$0.00	$33,408.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-029 under the 1st appropriation with $54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of $65,811.
Closed contract complete 02/11/13

Location Description:

Evansdale, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-231-1
Activity Title:	Mason City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
05/29/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$82,884.00
Total Budget	$82,884.00	$82,884.00
Total Obligated	$0.00	$82,884.00
Total Funds Drawdown	$0.00	$81,154.00
Program Funds Drawdown	$0.00	$81,154.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$81,154.00
Mason City	$0.00	$81,154.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-031 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of $75,149.
Amended budget to $82,884 10/11/10.
Contract End Date changed to 5/29/13 per Amendment 4.

Location Description:

Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-232-1
Activity Title:	Mason City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
05/29/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$33,400.00
Total Budget	$33,400.00	$33,400.00
Total Obligated	$0.00	$33,400.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Mason City	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-032 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-232 under the 2nd appropriation with a beginning balance of $33,400.
Contract End Date changed to 5/29/13 per Amendment 3.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-233-1
Activity Title:	Oakville DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$625.00
Total Budget	$20,721.00	$625.00
Total Obligated	$0.00	$20,721.00
Total Funds Drawdown	$0.00	$625.00
Program Funds Drawdown	$0.00	$625.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$625.00
Oakville	$0.00	$625.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-033 under the 1st appropriation with $27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of $20,721.
Closed contract complete 02/11/13 No units it was only admin.

Location Description:

Oakville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-234-1
Activity Title:	La Porte City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
07/14/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
La Porte city

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$83,169.00
Total Budget	$83,169.00	$83,169.00
Total Obligated	$0.00	$83,169.00
Total Funds Drawdown	$0.00	$2,018.00
Program Funds Drawdown	$0.00	$2,018.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,018.00
La Porte city	$0.00	$2,018.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residentail Properties.
Closed contract number 08-DRMH-034 under the 1st appropriation with $116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of $83,169.

Location Description:

La Porte City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-236-1
Activity Title:	Linn County DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$409,551.00
Total Budget	$0.00	$409,551.00
Total Obligated	$0.00	$460,325.00
Total Funds Drawdown	$0.00	$409,551.00
Program Funds Drawdown	$0.00	$409,551.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Linn County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-036 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-236 under the 2nd appropriation with a beginning balance of $562,073.
Budget changed to $460,325.
Contract End Date changed to 9/13/12 per Amendment 4.
Closed contract complete 02/11/13

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/14

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-237-1
Activity Title:	Mason City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
07/01/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,303,497.00
Total Budget	$852,694.00	$1,303,497.00
Total Obligated	$0.00	$852,694.00
Total Funds Drawdown	$75,505.00	$716,411.00
Program Funds Drawdown	$75,505.00	$716,411.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$75,505.00	$716,411.00
Mason City	$75,505.00	$716,411.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-037 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of $852,694.
Contract End Date changed to 7/1/13 per Amendment 3.
Budget increased per amendment #4

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-239-1
Activity Title:	Muscatine County DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,717.00
Total Budget	$0.00	$7,717.00
Total Obligated	$0.00	$71,223.00
Total Funds Drawdown	$0.00	$7,717.00
Program Funds Drawdown	$0.00	$7,717.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,717.00
Muscatine County	$0.00	$7,717.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-039 under the 1st appropriation with $95,516 disbursed and opened a new contract number of 08-DRMH-239-1 under the 2nd appropriation with a beginning balance of $123,155. Added additional moneys to the second appropriation activity when it was created.
Budget changed to $71,223.
Closed contract complete 02/11/13

Location Description:

Muscatine County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/13/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$126,897.00
Total Budget	$355,466.00	$126,897.00
Total Obligated	$0.00	$355,466.00
Total Funds Drawdown	$0.00	$126,897.00
Program Funds Drawdown	$0.00	$126,897.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$126,897.00
Cedar County	$0.00	$126,897.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-040 under the 1st appropriation with $314,747 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of $355,466.
Closed contract complete 02/11/13

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/14

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	2/14

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-241-1
Activity Title:	New Hartford DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Hartford

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$20,663.00
Total Budget	$0.00	$20,663.00
Total Obligated	$0.00	$131,887.00
Total Funds Drawdown	$0.00	$20,663.00
Program Funds Drawdown	$0.00	$20,663.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$20,663.00
New Hartford	$0.00	$20,149.00
New Hartford	$0.00	$514.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-041 under the 1st appropriation with $100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of $182,595.
Budget amount reduced to $131,887.

Closed contract complete 02/11/13

Location Description:

New Hartford, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-242-1
Activity Title:	Waverly DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
11/15/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$528,422.00
Total Budget	$0.00	$528,422.00
Total Obligated	$0.00	$528,422.00
Total Funds Drawdown	$0.00	$260,506.00
Program Funds Drawdown	$0.00	$260,506.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$260,506.00
Waverly	$0.00	$260,506.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-042 under the 1st appropriation with $923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of $828,422.
Contract End Date changed to 11/15/12 per Amendment 3.
Budget decreased by $300K per Amendment 4.

Location Description:

Waverly, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/74

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-243-1
Activity Title:	Charles City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Charles City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$56,980.00
Total Budget	$76,579.00	$56,980.00
Total Obligated	$0.00	$76,579.00
Total Funds Drawdown	$0.00	$56,980.00
Program Funds Drawdown	$0.00	$56,980.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$54,952.00
Charles City	$0.00	$54,952.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-043 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-243 under the 2nd appropriation with a beginning balance of $76,579.
Contract End Date amended to 9/2/12 per Amendment 3.
Closed contract complete 02/11/13

Location Description:

Charles City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-245-1
Activity Title:	Charles City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Charles City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$77,298.00
Total Budget	$199,471.00	$77,298.00
Total Obligated	$0.00	$199,471.00
Total Funds Drawdown	$0.00	$77,298.00
Program Funds Drawdown	$0.00	$77,298.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$75,272.00
Charles City	$0.00	$75,272.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-045 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-245 under the 2nd appropriation with a beginning balance of $199,471.
Contract End Date amended to 9/5/12 per Amendment 3.
Closed contract complete 02/11/13

Location Description:

Charles City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-246-1
Activity Title:	Waterloo DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
01/15/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$693,834.00
Total Budget	$693,834.00	$693,834.00
Total Obligated	$0.00	$693,834.00
Total Funds Drawdown	$0.00	$403,353.00
Program Funds Drawdown	$0.00	$403,353.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$403,353.00
Waterloo	$0.00	$403,353.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-046 under the 1st appropriation with $521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of $693,834.
Contract End Date amended to 1/15/13 per Amendment 3.

Location Description:

Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	2/74

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-247-1
Activity Title:	Mason City DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
08/03/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$852,693.00
Total Budget	$1,303,498.00	$852,693.00
Total Obligated	$0.00	$1,303,498.00
Total Funds Drawdown	$126,767.00	$732,591.00
Program Funds Drawdown	$126,767.00	$732,591.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$126,767.00	$732,591.00
Mason City	$126,767.00	$732,591.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-047 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of $1,303,498.
Contract End Date changed to 8/3/13 per Amendment 3.
Budget changed to $852,693 per amendment #4

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-250-1
Activity Title:	Palo DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Palo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$54,903.00
Total Budget	$261,955.00	$54,903.00
Total Obligated	$0.00	$261,955.00
Total Funds Drawdown	$0.00	$53,242.00
Program Funds Drawdown	$0.00	$53,242.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$29,650.00	$54,903.00
Palo	$29,650.00	$54,903.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-050 under the 1st appropriation with $113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of $261,955.
Contract End Date extended to 12/31/12 per Amendment 3.
Contract Complete and closed 02/11/13

Location Description:

Palo, IA

Activity Progress Narrative:

Contract complete and closed 02/11/13.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	14	14/15

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	14	14/15

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
07/31/2012

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Manchester

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$195,802.00
Total Budget	$195,802.00	$195,802.00
Total Obligated	$0.00	$195,802.00
Total Funds Drawdown	$0.00	$79,028.00
Program Funds Drawdown	$0.00	$79,028.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$66,482.00
Manchester	$0.00	$66,482.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-051 under the 1st appropriation with $73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of $108,472.
Amendment #3 dated 08/03/11 increased award amount from $108,472 to $195,802.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/9

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	3/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-258-1
Activity Title:	Louisa County DRMH Acq-UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$208,425.00
Total Budget	$284,659.00	$208,425.00
Total Obligated	$0.00	$284,659.00
Total Funds Drawdown	$0.00	$208,425.00
Program Funds Drawdown	$0.00	$208,425.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$208,425.00
Louisa County	$0.00	$208,425.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract 08-DRMH-058 under the 1st appropriation with $2,498 disbursed and opened a new contract 08-DRMH-258 with a beginning balance of $284,659.
Closed contract complete 02/11/13

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/22

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	11/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-263-1
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
08/21/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,227,879.00
Total Budget	($500,000.00)	$1,227,879.00
Total Obligated	($500,000.00)	$1,227,879.00
Total Funds Drawdown	$59,138.00	$892,171.00
Program Funds Drawdown	$59,138.00	$892,171.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$59,138.00	$892,171.00
Cedar Rapids	$59,138.00	$892,171.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-063 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of $1,727,879.
Budget decreased to $1,227,879 per Amendment 4.

Location Description:

Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	55/117

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	55/117

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-264-1
Activity Title:	Johnson County DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$398,328.00
Total Budget	$534,836.00	$398,328.00
Total Obligated	$0.00	$534,836.00
Total Funds Drawdown	$0.00	$356,779.00
Program Funds Drawdown	$0.00	$356,779.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$398,328.00
Johnson County	$0.00	$398,328.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties
Closed contract number 08-DRMH-064 under the 1st appropriation with $39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of $534,836.
Closed contract complete 02/11/13

Location Description:

Johnson County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	7/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-264-1A
Activity Title:	Johnson County U/N

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/10/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$356,779.00
Total Budget	$0.00	$356,779.00
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
Johnson County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Split to (A) UN and (B) LMI

Location Description:

U/N for Johnson County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-264-1B
Activity Title:	Johnson County LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/10/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$41,549.00
Total Budget	$0.00	$41,549.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$41,549.00
Program Funds Drawdown	$0.00	$41,549.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Johnson County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Split to (A) UN and (B) LMI

Location Description:

LMI for Johnson County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-269-1
Activity Title:	Dyersville DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
08/08/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$480,872.00
Total Budget	$480,872.00	$480,872.00
Total Obligated	$0.00	$480,872.00
Total Funds Drawdown	$0.00	$271,891.00
Program Funds Drawdown	$0.00	$271,891.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$271,891.00
Dyersville	$0.00	$271,891.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-069 under the 1st appropriation with $353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of $480,872.
Contract End Date changed to 08/08/2013 per Amendment 3.

Location Description:

Dyersville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/27

	This Report Period Total	Cumulative Actual Total / Expected Total

# of Housing Units	0	3/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-274-1
Activity Title:	Chelsea DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/11/2013

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Chelsea

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$15,298.00
Total Budget	$26,907.00	$15,298.00
Total Obligated	$0.00	$26,907.00
Total Funds Drawdown	$0.00	$15,298.00
Program Funds Drawdown	$0.00	$15,298.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,298.00
Chelsea	$0.00	$15,298.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-074 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-274 under the 2nd appropriation with a beginning balance of $26,907.
Closed contract complete 02/11/13

Location Description:

City of Chelsea, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
02/13/2013

Benefit Type:
( )

Completed Activity Actual End Date:
02/11/2013

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$460,052.00
Total Budget	$520,145.00	$460,052.00
Total Obligated	$0.00	$520,145.00
Total Funds Drawdown	$15,067.00	$460,052.00
Program Funds Drawdown	$15,067.00	$460,052.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,913.00	$460,052.00
Cedar Falls	$26,913.00	$460,052.00
Match Contributed	$0.00	$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-086 under the 1st appropriation with $0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of $520,145.
Contract Complete and closed 02/11/13

Location Description:

Cedar Falls

Activity Progress Narrative:

Contract complete and closed 02/11/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	11/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-201-2
Activity Title:	PlanningOnlyAfton

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Afton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$9,000.00
Total Budget	$9,000.00	$9,000.00
Total Obligated	$0.00	$9,000.00
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
Afton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Afton Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1

Location Description:

City of Afton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-202-2
Activity Title:	PlanningOnlyBurlington

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Burlington

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$50,000.00
Total Budget	$50,000.00	$50,000.00
Total Obligated	$0.00	$50,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Burlington	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Burlington Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Burlington, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-204-2
Activity Title:	PlanningOnlyCarroll

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Carroll

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$12,000.00
Total Budget	$12,000.00	$12,000.00
Total Obligated	$0.00	$12,000.00
Total Funds Drawdown	$0.00	$4,763.00
Program Funds Drawdown	$0.00	$4,763.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,243.00	$4,763.00
Carroll	$3,243.00	$4,763.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Carroll Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1

Location Description:

City of Carroll

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-205-2
Activity Title:	PlanningOnlyCedarFalls

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$50,000.00
Total Budget	$50,000.00	$50,000.00
Total Obligated	$0.00	$50,000.00
Total Funds Drawdown	$0.00	$50,000.00
Program Funds Drawdown	$0.00	$50,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$50,000.00	$50,000.00
Cedar Falls	$50,000.00	$50,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Cedar Falls Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity completed/closed 10/10/12.

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
05/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$50,000.00
Total Budget	$50,000.00	$50,000.00
Total Obligated	$0.00	$50,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Cedar Rapids	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-207-2
Activity Title:	PlanningOnlyCherokee

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Cherokee

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$14,000.00
Total Budget	$14,000.00	$14,000.00
Total Obligated	$0.00	$14,000.00
Total Funds Drawdown	$0.00	$14,000.00
Program Funds Drawdown	$0.00	$14,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,000.00
Cherokee	$0.00	$14,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Cherokee Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cherokee, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-208-2
Activity Title:	PlanningOnlyClinton

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Clinton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$30,000.00
Total Budget	$30,000.00	$30,000.00
Total Obligated	$0.00	$30,000.00
Total Funds Drawdown	$0.00	$2,381.00
Program Funds Drawdown	$0.00	$2,381.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,381.00
Clinton	$0.00	$2,381.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1.

Location Description:

City of Clinton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-209-2
Activity Title:	PlanningOnlyClive

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Clive

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$50,000.00
Total Budget	$50,000.00	$50,000.00
Total Obligated	$0.00	$50,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Clive	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will complete a new Comprehensive Plan for the city of Clive.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1

Location Description:

City of Clive, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-210-2
Activity Title:	PlanningOnlyColumbusJunction

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
12/31/2012

National Objective:
N/A

Responsible Organization:
Columbus Junction

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,750.00
Total Budget	$3,750.00	$3,750.00
Total Obligated	$0.00	$3,750.00
Total Funds Drawdown	$1,250.00	$3,750.00
Program Funds Drawdown	$1,250.00	$3,750.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,250.00	$3,750.00
Columbus Junction	$1,250.00	$3,750.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Columbus Junction Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Contract Complete and closed 12/31/12

Location Description:

City of Columbus Junction, Iowa

Activity Progress Narrative:

Contract completed 12/31/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-211-2
Activity Title:	PlanningOnlyCouncilBluffs

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
06/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Council Bluffs

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$50,000.00
Total Budget	$50,000.00	$50,000.00
Total Obligated	$0.00	$50,000.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Council Bluffs	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Council Bluffs Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1.
End date changed to 06/30/13 per amendment #2

Location Description:

City of Council Bluffs, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-212-2
Activity Title:	PlanningOnlyCresco

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:
12/31/2012

National Objective:
N/A

Responsible Organization:
Cresco

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$22,500.00
Total Budget	$22,500.00	$22,500.00
Total Obligated	$0.00	$22,500.00
Total Funds Drawdown	$5,868.00	$22,500.00
Program Funds Drawdown	$5,868.00	$22,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,868.00	$22,500.00
Cresco	$5,868.00	$22,500.00
Match Contributed	$0.00	$0.00

Activity Description:

The planning project will update the Cresco Comprehensive Plan and develop a new Comprehensive Plan for the city of Lime Springs.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Contract complete and closed 12/31/2012

Location Description:

City of Cresco, Iowa

Activity Progress Narrative:

Contract Complete and closed 12/31/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-216-2
Activity Title:	PlanningOnlyDelawareCounty

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/11/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Delaware County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$22,959.00
Total Budget	$39,000.00	$22,959.00
Total Obligated	$0.00	$39,000.00
Total Funds Drawdown	$0.00	$2,290.00
Program Funds Drawdown	$0.00	$2,290.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,290.00
Delaware County	$0.00	$2,290.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Delaware County.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 01/19/13 per amendment #1
Closed contract complete 02/11/13

Location Description:

Delaware County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-217-2
Activity Title:	PlanningOnlyDowCity

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/11/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dow City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$4,000.00	$4,000.00
Total Obligated	$0.00	$4,000.00
Total Funds Drawdown	$0.00	$3,419.00
Program Funds Drawdown	$0.00	$3,419.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,419.00
Dow City	$0.00	$3,419.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Dow City Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Closed contract complete 02/11/13

Location Description:

Dow City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$89,000.00
Total Budget	$89,000.00	$89,000.00
Total Obligated	$0.00	$89,000.00
Total Funds Drawdown	$29,253.00	$61,281.00
Program Funds Drawdown	$29,253.00	$61,281.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$29,253.00	$61,281.00
Dubuque County	$29,253.00	$61,281.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1.

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-219-2
Activity Title:	PlanningOnlyDurant

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Durant

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$15,000.00
Total Budget	$15,000.00	$15,000.00
Total Obligated	$0.00	$15,000.00
Total Funds Drawdown	$0.00	$10,500.00
Program Funds Drawdown	$0.00	$10,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,500.00
Durant	$0.00	$4,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Durant Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02-19-13 per amendment #1

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Fayette County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$31,250.00
Total Budget	$31,250.00	$31,250.00
Total Obligated	$0.00	$31,250.00
Total Funds Drawdown	$0.00	$25,767.00
Program Funds Drawdown	$0.00	$25,767.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,767.00	$25,767.00
Fayette County	$25,767.00	$25,767.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Fayette County Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1.

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-223-2
Activity Title:	PlanningOnlyGranger

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Granger

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$28,000.00
Total Budget	$28,000.00	$28,000.00
Total Obligated	$0.00	$28,000.00
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
Granger	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Granger Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1.

Location Description:

City of Granger, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-225-2
Activity Title:	PlanningOnlyHardinCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
01/31/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Hardin County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$61,250.00
Total Budget	$61,250.00	$61,250.00
Total Obligated	$0.00	$61,250.00
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
Hardin County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for Hardin County.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 01/31/2013 per amendment #1

Location Description:

Hardin County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-226-2
Activity Title:	PlanningOnlyIowaCity

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
05/30/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa City (new)

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$50,000.00
Total Budget	$50,000.00	$50,000.00
Total Obligated	$0.00	$50,000.00
Total Funds Drawdown	$7,701.00	$50,000.00
Program Funds Drawdown	$7,701.00	$50,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,701.00	$50,000.00
Iowa City	$7,701.00	$50,000.00
Iowa City (new)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Iowa City Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1.
End date changed to 05/30/13 per amendment #2.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/01/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Jones County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,290.00
Total Budget	$5,290.00	$5,290.00
Total Obligated	$0.00	$5,290.00
Total Funds Drawdown	$0.00	$5,290.00
Program Funds Drawdown	$0.00	$5,290.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$644.00	$5,290.00
Jones County	$644.00	$5,290.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Jones County Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Closed 11/01/2012

Location Description:

Jones County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-229-2
Activity Title:	PlanningOnlyKeota

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/11/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Keota

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$16,500.00
Total Budget	$16,500.00	$16,500.00
Total Obligated	$0.00	$16,500.00
Total Funds Drawdown	$0.00	$13,000.00
Program Funds Drawdown	$0.00	$13,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,000.00
Keota	$0.00	$13,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Keota.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 01/31/13 per amendment #1
Closed contract complete 02/11/13

Location Description:

City of Keota, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-232-2
Activity Title:	PlanningOnlyLewis

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lewis, Iowa

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,500.00
Total Budget	$7,500.00	$7,500.00
Total Obligated	$0.00	$7,500.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Lewis, Iowa	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Lewis.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1

Location Description:

City of Lewis, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-233-2
Activity Title:	PlanningOnlyLinnCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
06/01/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$38,490.00
Total Budget	$38,490.00	$38,490.00
Total Obligated	$0.00	$38,490.00
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
Linn County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Linn County Rural Land Use Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Contract End Date extended to 2/19/13 (Amendment 1).
End date changed to 06/01/2013 per amendment #2

Location Description:

Linn County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-234-2
Activity Title:	PlanningOnlyLorimor

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Lorimor

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$4,000.00
Total Budget	$4,000.00	$4,000.00
Total Obligated	$0.00	$4,000.00
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
Lorimor	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Lorimor Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1

Location Description:

City of Lorimor, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-235-2
Activity Title:	PlanningOnlyManchester

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Manchester

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$29,638.00
Total Budget	($42.00)	$29,638.00
Total Obligated	$0.00	$29,638.00
Total Funds Drawdown	$0.00	$29,638.00
Program Funds Drawdown	$0.00	$29,638.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,638.00
Manchester	$0.00	$29,638.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Manchester Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Contract completed budget changed to $29,638

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-236-2
Activity Title:	PlanningOnlyManning

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/28/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:
02/28/2013

National Objective:
N/A

Responsible Organization:
Manning

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$6,000.00
Total Budget	$6,000.00	$6,000.00
Total Obligated	$0.00	$6,000.00
Total Funds Drawdown	$684.00	$4,695.00
Program Funds Drawdown	$684.00	$4,695.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,989.00	$6,000.00
Manning	$1,989.00	$6,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Manning Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 01/31/2013 per amendment #1
Contract complete and closed 02/28/13

Location Description:

City of Manning, Iowa

Activity Progress Narrative:

Contract complete and closed 02/28/13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/11/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Marshalltown

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$47,493.08
Total Budget	$47,700.00	$47,493.08
Total Obligated	$0.00	$47,700.00
Total Funds Drawdown	$11,563.08	$47,493.08
Program Funds Drawdown	$11,563.08	$47,493.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$47,493.08	$47,493.08
Marshalltown	$47,493.08	$47,493.08
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Marshalltown Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Closed contract complete 02/11/13

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-238-2
Activity Title:	PlanningOnlyMcGregor

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/11/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
McGregor

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,500.00
Total Budget	$7,500.00	$7,500.00
Total Obligated	$0.00	$7,500.00
Total Funds Drawdown	$0.00	$6,273.00
Program Funds Drawdown	$0.00	$6,273.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,273.00
McGregor	$0.00	$6,273.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the McGregor Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Closed contract complete 02/11/13

Location Description:

City of McGregor, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-240-2
Activity Title:	PlanningOnlyMissouriValley

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Missouri Valley

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,500.00
Total Budget	$7,500.00	$7,500.00
Total Obligated	$0.00	$7,500.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Missouri Valley	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Missouri Valley.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Missouri Valley, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-241-2
Activity Title:	PlanningOnlyMountAyr

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Mount Ayr

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$9,375.00
Total Budget	$9,375.00	$9,375.00
Total Obligated	$0.00	$9,375.00
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
Mount Ayr	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Mount Ayr Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1

Location Description:

City of Mount Ayr, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-242-2
Activity Title:	PlanningOnlyNewton

Activitiy Category:
Planning

Activity Status:
Completed

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
01/04/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:
01/04/2013

National Objective:
N/A

Responsible Organization:
Newton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$18,000.00
Total Budget	$18,000.00	$18,000.00
Total Obligated	$0.00	$18,000.00
Total Funds Drawdown	$18,000.00	$18,000.00
Program Funds Drawdown	$18,000.00	$18,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$18,000.00	$18,000.00
Newton	$18,000.00	$18,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Newton Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity complete and closed 01/04/13

Location Description:

City of Newton, Iowa

Activity Progress Narrative:

Activity complete and closed 01/04/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-243-2
Activity Title:	PlanningOnlyPalo

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Palo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,500.00
Total Budget	$5,500.00	$5,500.00
Total Obligated	$0.00	$5,500.00
Total Funds Drawdown	$0.00	$5,500.00
Program Funds Drawdown	$0.00	$5,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,500.00
Palo	$0.00	$5,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Palo.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Palo, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-244-2
Activity Title:	PlanningOnlyRiverdale

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Riverdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$0.00	$10,000.00
Total Funds Drawdown	$3,000.00	$10,000.00
Program Funds Drawdown	$3,000.00	$10,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,000.00	$10,000.00
Riverdale	$3,000.00	$10,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Riverdale.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Riverdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-245-2
Activity Title:	PlanningOnlyStanton

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Stanton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$7,500.00
Total Budget	$7,500.00	$7,500.00
Total Obligated	$0.00	$7,500.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Stanton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Stanton.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/13 per amendment #1

Location Description:

City of Stanton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRPG-246-2
Activity Title:	PlanningOnlyVinton

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Vinton

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$5,682.00
Total Budget	$5,682.00	$5,682.00
Total Obligated	$0.00	$5,682.00
Total Funds Drawdown	$0.00	$5,682.00
Program Funds Drawdown	$0.00	$5,682.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,682.00
Vinton	$0.00	$5,682.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will develop a new Comprehensive Plan for the city of Vinton.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-247-2
Activity Title:	PlanningOnlyWashington

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
11/19/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Washington

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$27,033.00
Total Budget	$27,033.00	$27,033.00
Total Obligated	$0.00	$27,033.00
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
Washington	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the city of Washington Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Washington, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRPG-250-2
Activity Title:	PlanningOnlyWinneshiekCounty

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/19/2010

Projected End Date:
02/19/2013

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Winneshiek County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$60,000.00
Total Budget	$60,000.00	$60,000.00
Total Obligated	$0.00	$60,000.00
Total Funds Drawdown	$0.00	$47,597.00
Program Funds Drawdown	$0.00	$47,597.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,443.00	$47,597.00
Winneshiek County	$11,443.00	$47,597.00
Match Contributed	$0.00	$0.00

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan.
Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
End date changed to 02/19/2013 per amendment #1.

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	

Grantee Activity Number:	08-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
03/27/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Christ the King Senior Housing LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$722,708.00
Total Budget	$722,708.00	$722,708.00
Total Obligated	$0.00	$722,708.00
Total Funds Drawdown	$0.00	$722,708.00
Program Funds Drawdown	$0.00	$722,708.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$722,708.00
Christ the King Senior Housing LLLP	$0.00	$722,708.00
Match Contributed	$0.00	$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/28
# of Multifamily Units	0	28/28

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-202-876
Activity Title:	SouthViewSeniorAptsLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
10/26/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
South View Senior Apartments

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$935,051.00
Total Budget	$935,051.00	$935,051.00
Total Obligated	$0.00	$935,051.00
Total Funds Drawdown	$0.00	$935,051.00
Program Funds Drawdown	$0.00	$935,051.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$935,051.00
South View Senior Apartments	$0.00	$935,051.00
Match Contributed	$0.00	$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/40
# of Multifamily Units	0	40/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/40	40/40	0.00
# Renter Households	0	0	0	0/0	0/40	40/40	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-204-876
Activity Title:	SugarCreekNewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
03/13/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Sugar Creek Bend, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$630,470.00
Total Budget	$630,470.00	$630,470.00
Total Obligated	$0.00	$630,470.00
Total Funds Drawdown	$0.00	$630,470.00
Program Funds Drawdown	$0.00	$630,470.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$630,470.00
Sugar Creek Bend, LLLP	$0.00	$630,470.00
Match Contributed	$0.00	$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase.
National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size)
Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/20
# of Multifamily Units	0	20/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-206-876
Activity Title:	OliveStreetBrickstone NewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Olive Street Brickstone Housing, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,218,807.00
Total Budget	$1,218,807.00	$1,218,807.00
Total Obligated	$0.00	$1,218,807.00
Total Funds Drawdown	$0.00	$1,125,479.00
Program Funds Drawdown	$0.00	$1,125,479.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,125,479.00
Olive Street Brickstone Housing, LLLP	$0.00	$1,125,479.00
Match Contributed	$0.00	$0.00

Activity Description:

Olive Street Brickstone Housing LLLP will be 21 units of new construction for families. The project will consist of 21 units of which 15 will be one-bedroom units and 6 will be two-bedroom units.

Location Description:

The project is located on the Southwest Corner of High Street and 17th Street in Des Moines, Iowa.

Activity Progress Narrative:

Beneficiaries Entered.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	21	21/21
# of Multifamily Units	21	21/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	21	21	0/0	21/21	21/21	100.00
# Renter Households	0	21	21	0/0	21/21	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-DRRTC-207-876
Activity Title:	RiverpointLoftsNewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Riverpoint Lofts, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$3,000,000.00	$3,000,000.00
Total Obligated	$0.00	$3,000,000.00
Total Funds Drawdown	$0.00	$3,000,000.00
Program Funds Drawdown	$0.00	$3,000,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,000,000.00
Riverpoint Lofts, LLLP	$0.00	$3,000,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The project is acquisition of an existing warehouse building adn rehab into 91 unit apartment building for families. The project is one building with four stories. Disaster Recovery funds will be used as 'Replacing Units Lost'.

Location Description:

This project is located at 340 SW 7th Street (f/k/a 309 SW 8th Street) in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

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	0/91	0/91	0
# Renter Households	0	0	0	0/0	0/91	0/91	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-DRRTC-209-876
Activity Title:	RD CG, LLLP

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD CG, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$567,000.00
Total Budget	$567,000.00	$567,000.00
Total Obligated	$0.00	$567,000.00
Total Funds Drawdown	$0.00	$567,000.00
Program Funds Drawdown	$0.00	$567,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$567,000.00
RD CG, LLLP	$0.00	$567,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and rehab will occur in all projects. Disaster Recovery funds will be used as "Impact on Area Recovery".

Location Description:

These are two different locations and two different properties. One project is the Afton Park Apartments at 901 N Clayton St in Afton, IA. The second project is the Creston Park Apartments at 1501 N Lincoln and 402 N Oak Streets in Creston, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/38
# of Multifamily Units	0	0/38

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	0/38	0/38	0
# Renter Households	0	0	0	0/0	0/38	0/38	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-DRRTC-210-876
Activity Title:	MLK Brickstone LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
08/15/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MLK Brickstone II, LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,180,580.00
Total Budget	$1,180,580.00	$1,180,580.00
Total Obligated	$0.00	$1,180,580.00
Total Funds Drawdown	$0.00	$1,180,580.00
Program Funds Drawdown	$0.00	$1,180,580.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,180,580.00
MLK Brickstone II, LP	$0.00	$1,180,580.00
Match Contributed	$0.00	$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Enter Beneficiaries and corrected Multifamily # and Housing Unit #

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	28/30
# of Multifamily Units	-2	28/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	28	28	0/0	28/30	28/30	100.00
# Renter Households	0	28	28	0/0	28/30	28/30	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-DRRTC-211-876
Activity Title:	CAJC CottagesNewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
CAJC Cottages, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,022,532.00
Total Budget	$1,022,532.00	$1,022,532.00
Total Obligated	$0.00	$1,022,532.00
Total Funds Drawdown	$0.00	$1,022,532.00
Program Funds Drawdown	$0.00	$1,022,532.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,022,532.00
CAJC Cottages, LLLP	$0.00	$1,022,532.00
Match Contributed	$0.00	$0.00

Activity Description:

The project name is the Cottages of Johnston Commons. It consists of 31 units of new construction for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. Six 4-plexes, one 4-plex with 3 rental units and the community room common area, and two 2-plexes.

Location Description:

The project is located at 5810, 5814, 5820, 5824, 5830, 5834, 5840, 5844 and 5850 Northglen Drive in Johnston, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/31
# of Multifamily Units	0	0/31

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	0/31	0/31	0
# Renter Households	0	0	0	0/0	0/31	0/31	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-DRRTC-212-876
Activity Title:	MarionManorCompanyLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Marion Manor Company, LTD

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$204,000.00
Total Budget	$204,000.00	$204,000.00
Total Obligated	$0.00	$204,000.00
Total Funds Drawdown	$0.00	$183,600.00
Program Funds Drawdown	$0.00	$183,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$183,600.00
Marion Manor Company, LTD	$0.00	$183,600.00
Match Contributed	$0.00	$0.00

Activity Description:

Marion Manor Company, LTD will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. All units will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-214-876
Activity Title:	Thunder Ridge LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Thunder Ridge Senior Apartments

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$960,000.00
Total Budget	$960,000.00	$960,000.00
Total Obligated	$0.00	$960,000.00
Total Funds Drawdown	$640,000.00	$640,000.00
Program Funds Drawdown	$640,000.00	$640,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$640,000.00	$640,000.00
Thunder Ridge Senior Apartments	$640,000.00	$640,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Thunder Ridge Senior Apartments, LLC will consist of 42 units new construction for families. The project will consist of 42 units of which 36 will be one-bedroom units and 6 will be two-bedroom units. All 42 units will be CDBG-DR assisted.
End date changed to 03/31/13 per amendment #4

Location Description:

212 N Magnolia in Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/42
# of Multifamily Units	0	0/42

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	0/42	0/42	0
# Renter Households	0	0	0	0/0	0/42	0/42	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-DRRTC-216-876
Activity Title:	RD Toledo LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD Toledo, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$324,000.00
Total Budget	$324,000.00	$324,000.00
Total Obligated	$0.00	$324,000.00
Total Funds Drawdown	$0.00	$324,000.00
Program Funds Drawdown	$0.00	$324,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$324,000.00
RD Toledo, LLLP	$0.00	$324,000.00
Match Contributed	$0.00	$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/24
# of Multifamily Units	0	24/24

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	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-217-876
Activity Title:	RDStateCenterLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
08/15/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD State Center I, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$360,000.00
Total Budget	$360,000.00	$360,000.00
Total Obligated	$0.00	$360,000.00
Total Funds Drawdown	$0.00	$360,000.00
Program Funds Drawdown	$0.00	$360,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$36,000.00	$360,000.00
RD State Center I, LLLP	$36,000.00	$360,000.00
Match Contributed	$0.00	$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	24/24
# of Multifamily Units	0	24/24

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	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-218-876
Activity Title:	MarionManorCoLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Marion Manor Company, LTD

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$224,000.00
Total Budget	$224,000.00	$224,000.00
Total Obligated	$0.00	$224,000.00
Total Funds Drawdown	$0.00	$201,600.00
Program Funds Drawdown	$0.00	$201,600.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$201,600.00
Marion Manor Company, LTD	$0.00	$201,600.00
Match Contributed	$0.00	$0.00

Activity Description:

Marion Manor Company, LTD will consist of 16 units of rehabilitation for families in an existing Rural Development project. The units consist of 8 one-bedroom units and 8 two-bedroom units. All 16 units will be CDBG-DR assisted.

Location Description:

224 Marion Drive in Iowa Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-219-876
Activity Title:	RD MtPleasantLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD Mt. Pleasant, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$288,000.00
Total Budget	$288,000.00	$288,000.00
Total Obligated	$0.00	$288,000.00
Total Funds Drawdown	$0.00	$288,000.00
Program Funds Drawdown	$0.00	$288,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,800.00	$288,000.00
RD Mt. Pleasant, LLLP	$28,800.00	$288,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedarbrooke Place Apartments, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,629,771.00
Total Budget	$1,629,771.00	$1,629,771.00
Total Obligated	$0.00	$1,629,771.00
Total Funds Drawdown	$0.00	$1,629,771.00
Program Funds Drawdown	$0.00	$1,629,771.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,629,771.00
Cedarbrooke Place Apartments, LLLP	$0.00	$1,629,771.00
Match Contributed	$0.00	$0.00

Activity Description:

The project name is Cedarbrooke Place Apartments. This will be new construction of 60 units for families. Disaster Recovery funds will be used as 'Impact on Area Recovery'. The project consists of 3 buildings (a clubhouse, a 24-plex 3 story building and a 36-plex 3-story building).

Location Description:

This project is located in Legacy Subdivision located at 2503, 2507 and 2511 Cedar Street in Norwalk, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/60
# of Multifamily Units	0	0/60

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	0/60	0/60	0
# Renter Households	0	0	0	0/0	0/60	0/60	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-DRRTC-223-876
Activity Title:	WalkerCornersNewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
03/14/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Walker Corners Limited Liability Company

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$214,232.00
Total Budget	$214,232.00	$214,232.00
Total Obligated	$0.00	$214,232.00
Total Funds Drawdown	$0.00	$214,232.00
Program Funds Drawdown	$0.00	$214,232.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$214,232.00
Walker Corners Limited Liability Company	$0.00	$214,232.00
Match Contributed	$0.00	$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited LiabilityCompany will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.

Location Description:

428 Walker Street in Woodbine, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Multifamily Units	0	11/11

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-224-876
Activity Title:	Des Moines Leased Housing Lg Rental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates VIII, LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$450,000.00
Total Budget	$450,000.00	$450,000.00
Total Obligated	$0.00	$450,000.00
Total Funds Drawdown	$0.00	$411,973.00
Program Funds Drawdown	$0.00	$411,973.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$411,973.00
Des Moines Leased Housing Associates VIII, LP	$0.00	$411,973.00
Match Contributed	$0.00	$0.00

Activity Description:

Des Moines Leased Housing Associates, VIII, LP will consist of 60 units of rehabilitation for families in an existing LIHTC project. The project will consist of 60 units, all of which will be 2-bedroom units. 31 units will be disaster-assisted units. End date changed to 03/31/2013 per amendment #3

Location Description:

Des Moines Leased Housing Associates VIII, LP will be located at 1264 Cummins Road in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-225-876
Activity Title:	Des Moines Leased Housing LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associsates IX, Limited

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$600,000.00
Total Budget	$600,000.00	$600,000.00
Total Obligated	$0.00	$600,000.00
Total Funds Drawdown	$0.00	$540,000.00
Program Funds Drawdown	$0.00	$540,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$540,000.00
Des Moines Leased Housing Associsates IX, Limited	$0.00	$540,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Des Moines Leased Housing Associates IX, LP will consist of 120 units of rehabilitation for families in an existing LIHTC project. The project will consist of 5 one-bedroom units, 100 two-bedroom units and 15 three-bedroom units. 62 units consisting of 3 one-bedroom units, 55 two-bedroom units and 4 three-bedroom units will be CDBG-DR assisted.
End date changed to 03/31/13 per amendment #3

Location Description:

The project will be located at 1640 Hull Avenue East in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-226-876
Activity Title:	Des Moines Leased Housing LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines Leased Housing Associates VII, LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$550,000.00
Total Budget	$550,000.00	$550,000.00
Total Obligated	$0.00	$550,000.00
Total Funds Drawdown	$0.00	$495,000.00
Program Funds Drawdown	$0.00	$495,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$495,000.00
Des Moines Leased Housing Associates VII, LP	$0.00	$495,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Des Moines Leased Housing Associates VII, LP will consist of 72 units of rehabilitation for families in an existing LIHTC project. The project will consist of 72 two-bedroom units. 37 units will be CDBG-DR assisted.
End date changed to 03/31/13 per amendment #3

Location Description:

The project will be located at 2201 East Park Avenue in Des Moines, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-227-876
Activity Title:	WoodlandWestAssocLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
10/25/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
11/01/2012

National Objective:
Low/Mod

Responsible Organization:
Woodland West Associates, LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,280,000.00
Total Budget	$2,280,000.00	$2,280,000.00
Total Obligated	$0.00	$2,280,000.00
Total Funds Drawdown	$0.00	$2,280,000.00
Program Funds Drawdown	$0.00	$2,280,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,280,000.00
Woodland West Associates, LP	$0.00	$2,280,000.00
Match Contributed	$0.00	$0.00

Activity Description:

This project is for renovation of two apartment buildings at 3405 Woodland Avenue in West Des Moines, IA. Disaster Recovery funds will be used as Impact on Area Recovery. This project consists of 48 units of which 10 units will be rented to household at or below 40% of the county's area median income, 28 units will be for at or below 60% AMI, and 10 units will be market rate. (There are 40 units in this activity, but only 38 will be Disaster-assisted units.)

Location Description:

3405 Woodland Avenue in West Des Moines, IA

Activity Progress Narrative:

Contract complete and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-230-876
Activity Title:	Legacy Waterloo NewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Legacy Waterloo, LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,872,284.00
Total Budget	$1,872,284.00	$1,872,284.00
Total Obligated	$0.00	$1,872,284.00
Total Funds Drawdown	$0.00	$1,685,055.00
Program Funds Drawdown	$0.00	$1,685,055.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,685,055.00
Legacy Waterloo, LP	$0.00	$1,685,055.00
Match Contributed	$0.00	$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom units and 30 two-bedroom units)
End date changed to 03/31/13 per amendment #4

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

Activity Progress Narrative:

Entered Beneficiaries, Multifamily, Housing Units and Properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	58	58/60

# of Multifamily Units	58	58/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	22	36	58	22/0	36/60	58/60	100.00
# Renter Households	22	36	58	22/0	36/60	58/60	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-DRRTC-231-876
Activity Title:	FortDesMoinesSeniorHsgNewProdLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
05/12/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
11/01/2012

National Objective:
Low/Mod

Responsible Organization:
Fort Des Moines Senior Housing, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,521,549.00
Total Budget	$2,521,549.00	$2,521,549.00
Total Obligated	$0.00	$2,521,549.00
Total Funds Drawdown	$253,112.00	$2,521,549.00
Program Funds Drawdown	$253,112.00	$2,521,549.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$253,112.00	$2,521,549.00
Fort Des Moines Senior Housing, LLLP	$253,112.00	$2,521,549.00
Match Contributed	$0.00	$0.00

Activity Description:

Fort Des Moines Senior Housing will be a 60 units new construction for seniors age 55 and older. The project will consist of 54 one-bedroom units and 6 two-bedroom units. All 60 units will be CDBG-DR assisted.

Location Description:

Located in the 500 block of Army Post Road in Des Moines, IA.

Activity Progress Narrative:

Contract complete and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-232-876
Activity Title:	Meadow Vista Parkside LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Meadow Vista Parkside, LLC

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,400,320.00
Total Budget	$2,400,320.00	$2,400,320.00
Total Obligated	$0.00	$2,400,320.00
Total Funds Drawdown	$0.00	$2,160,288.00
Program Funds Drawdown	$0.00	$2,160,288.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,160,288.00
Meadow Vista Parkside, LLC	$0.00	$2,160,288.00
Match Contributed	$0.00	$0.00

Activity Description:

Meadow Vista Parkside LLC will consist of 59 units of new construction for families. The units consist of 15 three-bedroom units and 44 five-bedroom units. 41 units will be CDBG-DR assisted.

Location Description:

The project will be located on Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-233-876
Activity Title:	Meadow Vista Senior Villas, LLC LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/09/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Meadow Vista Senior Villas, LLC

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,802,099.00
Total Budget	$1,802,099.00	$1,802,099.00
Total Obligated	$0.00	$1,802,099.00
Total Funds Drawdown	$0.00	$1,621,890.00
Program Funds Drawdown	$0.00	$1,621,890.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,621,890.00
Meadow Vista Senior Villas, LLC	$0.00	$1,621,890.00
Match Contributed	$0.00	$0.00

Activity Description:

Meadow Vista Senior Villas is New Construction and will provide 50 units located in 6 sixplex and 2 sevenplex buildings. All units will consist of 2-bedroms with 1.5 baths. 31 of the units will be CDBG-DR assisted.

Location Description:

The project will be located at the eastern terminus of Rutherford Drive SW in Altoona, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-234-876
Activity Title:	EastDesMoinesRefiLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
02/22/2011

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
East Des Moines Refi, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$2,440,043.00
Total Budget	$2,440,043.00	$2,440,043.00
Total Obligated	$0.00	$2,440,043.00
Total Funds Drawdown	$0.00	$2,440,043.00
Program Funds Drawdown	$0.00	$2,440,043.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,440,043.00
East Des Moines Refi, LLLP	$0.00	$2,440,043.00
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aprtments are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.

Location Description:

The project name is The Des Moines Street Village and Stewwart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/42
# of Multifamily Units	0	42/42

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-235-876
Activity Title:	SuncrestVillageAssocLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Suncrest Village Associates, LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,540,102.00
Total Budget	$1,540,102.00	$1,540,102.00
Total Obligated	$0.00	$1,540,102.00
Total Funds Drawdown	$154,011.00	$1,540,102.00
Program Funds Drawdown	$154,011.00	$1,540,102.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$154,011.00	$1,540,102.00
Suncrest Village Associates, LP	$154,011.00	$1,540,102.00
Match Contributed	$0.00	$0.00

Activity Description:

The project name is Suncrest Village located at 1800 S 4th Street East in Newton, IA. The project is rehab of 60 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. There are 15 single-story four-olexes with a community building.

Location Description:

1800 South 4th Street East in Newton, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-236-876
Activity Title:	Greenway of Burlington Assoc.

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greenway of Burlington Associates, LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$3,000,000.00	$3,000,000.00
Total Obligated	$0.00	$3,000,000.00
Total Funds Drawdown	$300,000.00	$3,000,000.00
Program Funds Drawdown	$300,000.00	$3,000,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$300,000.00	$3,000,000.00
Greenway of Burlington Associates, LP	$300,000.00	$3,000,000.00
Match Contributed	$0.00	$0.00

Activity Description:

This will be acquisition and rehabilitation of 134-unit project for families.

Location Description:

The project name is Greenway of Burlington apartments located at 400 Washington Street, Burlington, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-239-876
Activity Title:	RD Nevada LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
08/15/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD Nevada, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$312,000.00
Total Budget	$312,000.00	$312,000.00
Total Obligated	$0.00	$312,000.00
Total Funds Drawdown	$0.00	$312,000.00
Program Funds Drawdown	$0.00	$312,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,200.00	$312,000.00
RD Nevada, LLLP	$31,200.00	$312,000.00
Match Contributed	$0.00	$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/24
# of Multifamily Units	0	0/24

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	0/24	0/24	0
# Renter Households	0	0	0	0/0	0/24	0/24	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-DRRTC-240-876
Activity Title:	RDNorwalkLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD Norwalk, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$672,000.00
Total Budget	$672,000.00	$672,000.00
Total Obligated	$0.00	$672,000.00
Total Funds Drawdown	$67,200.00	$672,000.00
Program Funds Drawdown	$67,200.00	$672,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$67,200.00	$672,000.00
RD Norwalk, LLLP	$67,200.00	$672,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The project name is Goodlife Retirement. This will be acquisition and rehabilitation of 56 rental units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1717 Wright Road, Norwalk, IA 50211

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-241-876
Activity Title:	RDAdelLgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/27/2010

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
RD Adel, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$375,000.00
Total Budget	$375,000.00	$375,000.00
Total Obligated	$0.00	$375,000.00
Total Funds Drawdown	$0.00	$375,000.00
Program Funds Drawdown	$0.00	$375,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$37,500.00	$375,000.00
RD Adel, LLLP	$37,500.00	$375,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-244-876
Activity Title:	JacksonRenaissance LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jackson Renaissance LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,235,130.00
Total Budget	$0.00	$1,235,130.00
Total Obligated	$0.00	$1,235,130.00
Total Funds Drawdown	$1,016,170.00	$1,111,617.00
Program Funds Drawdown	$1,016,170.00	$1,111,617.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,111,617.00	$1,111,617.00
Jackson Renaissance LP	$1,111,617.00	$1,111,617.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will consist of 43 one-bedroom units and 5 two-bedroom units. 25 units will be CDBG-DR assisted.

Location Description:

1420 W 16th St; Davenport, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-245-876
Activity Title:	NewProdLgRental Legacy Cedar Rapids

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Legacy Cedar Rapids, LP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,416,404.00
Total Budget	$0.00	$1,416,404.00
Total Obligated	$0.00	$1,416,404.00
Total Funds Drawdown	$1,134,707.00	$1,274,763.00
Program Funds Drawdown	$1,134,707.00	$1,274,763.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,274,763.00	$1,274,763.00
Legacy Cedar Rapids, LP	$1,274,763.00	$1,274,763.00
Match Contributed	$0.00	$0.00

Activity Description:

Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom and 30 two-bedroom units)

Location Description:

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-256-876
Activity Title:	RoseOfDubuqueLargeRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rose of Dubuque

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$1,416,404.00
Total Budget	$1,416,404.00	$1,416,404.00
Total Obligated	$0.00	$1,416,404.00
Total Funds Drawdown	$141,642.00	$1,416,404.00
Program Funds Drawdown	$141,642.00	$1,416,404.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$141,642.00	$1,416,404.00
Rose of Dubuque	$141,642.00	$1,416,404.00
Match Contributed	$0.00	$0.00

Activity Description:

The Rose of Dubuque consists of 70 units of new construction for assisted living. The project will consist of 64 one bedroom units and six two bedroom units. 36 units will be CDBG-DR assisted.

Location Description:

The project will be located at 3390 Lake Ridge Drive, Dubuque, Iowa.

Activity Progress Narrative:

Entered Beneficiaries, Multifamily, housing units and properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	10/36
# of Multifamily Units	10	10/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	10	10	0/36	10/0	10/36	100.00
# Renter Households	0	10	10	0/36	10/0	10/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRRTC-267-876
Activity Title:	Forest and Fields LgRental

Activitiy Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
06/01/2011

Projected End Date:
05/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Forest and Fields, LLLP

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$867,168.00
Total Budget	$867,168.00	$867,168.00
Total Obligated	$0.00	$867,168.00
Total Funds Drawdown	$0.00	$780,451.00
Program Funds Drawdown	$0.00	$780,451.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$780,451.00	$780,451.00
Forest and Fields, LLLP	$780,451.00	$780,451.00
Match Contributed	$0.00	$0.00

Activity Description:

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted.

Location Description:

This project has two locations. There will be 8 units located at 2104 Forest Avenue and 20 units located at 4465 NE 46th Street (Summersfield site). Both sites are located within the Des Moines, Iowa city limits.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08D2_StateAdmin
Activity Title:	08D2_StateAdmin

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
08D2_State_Admin

Project Title:
08D2_State_Admin

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2010

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Iowa Department of Economic Development

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$20,184,088.00
Total Budget	$0.00	$20,184,088.00
Total Obligated	$0.00	$20,184,088.00
Total Funds Drawdown	$350,741.00	$4,832,238.83
Program Funds Drawdown	$350,741.00	$4,832,238.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,656,288.58	$4,832,238.83
Iowa Department of Economic Development	$1,656,288.58	$4,832,238.83
Match Contributed	$0.00	$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	10-IDED-IID
Activity Title:	Flood Insurance Outreach

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/01/2010

Projected End Date:
12/31/2012

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa Insurance Division

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	$216,000.00
Total Budget	$216,000.00	$216,000.00
Total Obligated	$0.00	$216,000.00
Total Funds Drawdown	$0.00	$126,000.00
Program Funds Drawdown	$0.00	$126,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$126,000.00
Iowa Insurance Division	$0.00	$126,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Campaign to promote the use of flood insurance.

Location Description:

statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	