

Grantee: State of Iowa

Grant: B-08-DF-19-0001

January 1, 2012 thru March 31, 2012 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

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

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

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

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$115,978,557.00
Total Budget	(\$637,482.00)	\$115,978,557.00
Total Obligated	(\$637,482.00)	\$115,978,557.00
Total Funds Drawdown	\$2,563,819.00	\$84,726,769.29
Program Funds Drawdown	\$2,563,819.00	\$84,717,998.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$2,552,056.00	\$84,695,171.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		53.12%
Overall Benefit Percentage (Actual)		72.54%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,035,098.29
Limit on Admin/Planning	\$7,834,540.75	\$5,618,178.00
Limit on State Admin	\$0.00	\$5,618,178.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

DF Grant (1st appropriation) Quarter ending 3/30/12:

The B-08-DF-19-0001 (Midwest Floods) grant is 77% committed at this time, with the remaining funds of over \$35 million split between Infrastructure and Housing activities.

The remaining funds are primarily for Infrastructure and Housing activities. Remaining housing funds will be utilized for production of owner-occupied housing. The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$3,293.00	\$3,133,816.00	\$918,039.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00



08-DF Infrastructure, 08-DF Infrastructure	\$2,395,766.00	\$44,552,200.00	\$19,030,011.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,827,768.00
08-DF-Housing, Housing	\$164,760.00	\$88,304,074.00	\$45,242,041.00



Activities

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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,060,492.00
Total Budget	\$0.00	\$2,060,492.00
Total Obligated	\$0.00	\$227,790.00
Total Funds Drawdown	\$0.00	\$227,790.00
Program Funds Drawdown	\$0.00	\$227,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,790.00
Black Hawk County	\$0.00	\$227,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity has been completed. No new accomplishments this quarter. 4 units completed total.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$287,878.00
Total Budget	\$0.00	\$287,878.00
Total Obligated	\$0.00	\$297,735.00
Total Funds Drawdown	\$0.00	\$287,878.00
Program Funds Drawdown	\$0.00	\$287,878.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$287,878.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

New construction of 5 single family housing units in the area.

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 Housing Units	0	5/5
# of Singlefamily Units	0	5/5



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$668,047.00
Total Budget	\$0.00	\$668,047.00
Total Obligated	\$0.00	\$620,000.00
Total Funds Drawdown	\$30,736.00	\$514,900.00
Program Funds Drawdown	\$30,736.00	\$514,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,736.00	\$596,013.00
Black Hawk County	\$30,736.00	\$596,013.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

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 Housing Units	0	18/33
# of Singlefamily Units	0	18/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	7/16	12/17	19/33	100.00
# Owner Households	0	1	1	7/16	12/17	19/33	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-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$290,512.00
Total Budget	\$0.00	\$290,512.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$278,415.00
Program Funds Drawdown	\$0.00	\$278,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$290,512.00
Black Hawk County	\$0.00	\$290,512.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI.

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 Housing Units	0	6/8
# of Singlefamily Units	0	6/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/8	0.00
# Owner Households	0	0	0	0/0	0/0	6/8	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-975

Activity Title: Black Hawk Co JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$72,275.00
Total Budget	\$0.00	\$72,275.00
Total Obligated	\$0.00	\$4,459.00
Total Funds Drawdown	\$0.00	\$72,275.00
Program Funds Drawdown	\$0.00	\$72,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,459.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Black Hawk 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	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$128,380.00
Total Budget	\$0.00	\$128,380.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$128,380.00
Program Funds Drawdown	\$0.00	\$128,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,513.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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 Housing Units	0	2/3
# of Singlefamily Units	0	2/3



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	2/3	0.00
# Owner Households	0	0	0	0/0	0/0	2/3	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-002-971
Activity Title:	Cerro Gordo Co. Repair/Rehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,258,482.00
Total Budget	(\$76,002.00)	\$1,258,482.00
Total Obligated	(\$76,002.00)	\$1,258,482.00
Total Funds Drawdown	\$0.00	\$1,258,482.00
Program Funds Drawdown	\$0.00	\$1,258,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,258,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-002-972
Activity Title:	Cerro Gordo Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$308,204.00
Total Budget	\$0.00	\$308,204.00
Total Obligated	\$0.00	\$308,204.00
Total Funds Drawdown	\$0.00	\$308,204.00
Program Funds Drawdown	\$0.00	\$308,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,204.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo county

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$65,126.00
Total Budget	\$0.00	\$65,126.00
Total Obligated	\$0.00	\$65,126.00
Total Funds Drawdown	\$0.00	\$65,126.00
Program Funds Drawdown	\$0.00	\$65,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-981
Activity Title:	Cerro Gordo Co. HBA LMI

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,410.00
Total Budget	\$0.00	\$58,410.00
Total Obligated	\$0.00	\$58,410.00
Total Funds Drawdown	\$0.00	\$58,410.00
Program Funds Drawdown	\$0.00	\$58,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,410.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,395.00
Total Budget	\$0.00	\$55,395.00
Total Obligated	\$0.00	\$28,369.00
Total Funds Drawdown	\$0.00	\$28,369.00
Program Funds Drawdown	\$0.00	\$28,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,369.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed. 01/13/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cass County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	(\$63,530.00)	\$967,820.00
Total Obligated	(\$63,530.00)	\$967,820.00
Total Funds Drawdown	\$0.00	\$960,571.00
Program Funds Drawdown	\$0.00	\$960,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	43/31
# of Singlefamily Units	0	43/31



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/16	20/15	43/31	100.00
# Owner Households	0	0	0	23/16	20/15	43/31	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2011

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cass County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,872.00
Total Budget	(\$11,769.00)	\$58,872.00
Total Obligated	(\$11,769.00)	\$58,872.00
Total Funds Drawdown	\$0.00	\$58,872.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/13/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	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
# Owner 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-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$144,441.00
Total Budget	(\$5,768.00)	\$144,441.00
Total Obligated	(\$5,768.00)	\$165,437.00
Total Funds Drawdown	\$0.00	\$144,441.00
Program Funds Drawdown	\$0.00	\$144,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,437.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Activity has been completed. 01/13/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$110,700.00
Total Funds Drawdown	\$325.00	\$29,537.00
Program Funds Drawdown	\$325.00	\$29,537.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$325.00	\$29,537.00
Linn County	\$325.00	\$29,537.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,272,867.00
Total Budget	\$0.00	\$3,272,867.00
Total Obligated	\$0.00	\$1,874,834.00
Total Funds Drawdown	\$8,000.00	\$1,808,783.00
Program Funds Drawdown	\$8,000.00	\$1,808,783.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,000.00	\$1,829,117.00
Linn County	\$8,000.00	\$1,829,117.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	6/6	27/27	33/33	100.00
# Owner Households	0	0	0	6/6	27/27	33/33	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-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,820,586.00
Total Budget	\$0.00	\$1,820,586.00
Total Obligated	\$0.00	\$1,856,326.00
Total Funds Drawdown	\$4,000.00	\$1,798,986.00
Program Funds Drawdown	\$4,000.00	\$1,798,986.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,000.00	\$1,820,586.00
Linn County	\$4,000.00	\$1,820,586.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$292,415.00
Total Budget	(\$70,000.00)	\$292,415.00
Total Obligated	(\$70,000.00)	\$292,415.00
Total Funds Drawdown	\$0.00	\$292,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$292,415.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Linn County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$151,280.00
Total Budget	(\$63,209.00)	\$151,280.00
Total Obligated	(\$63,209.00)	\$151,280.00
Total Funds Drawdown	\$0.00	\$151,280.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,280.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$280,704.00
Total Budget	(\$47,501.00)	\$280,704.00
Total Obligated	(\$47,501.00)	\$280,704.00
Total Funds Drawdown	\$0.00	\$280,704.00
Program Funds Drawdown	\$0.00	\$280,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$49,893.00
Total Budget	(\$32,685.00)	\$49,893.00
Total Obligated	(\$32,685.00)	\$49,893.00
Total Funds Drawdown	\$0.00	\$49,893.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,893.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

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

Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$401,133.00
Total Budget	(\$69,998.00)	\$401,133.00
Total Obligated	(\$69,998.00)	\$425,581.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$425,581.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,753.00
Total Budget	(\$68,121.00)	\$121,753.00
Total Obligated	(\$68,121.00)	\$138,879.00
Total Funds Drawdown	\$0.00	\$121,753.00
Program Funds Drawdown	\$0.00	\$121,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$17,126.00)	\$121,753.00
Linn County	(\$17,126.00)	\$121,753.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,904.00
Total Budget	(\$1.00)	\$2,904.00
Total Obligated	(\$1.00)	\$2,904.00
Total Funds Drawdown	\$0.00	\$2,904.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-006-971
Activity Title:	Union Co. - Repair/Rehab LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Union County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total Budget	\$0.00	\$26,810.00
Total Obligated	\$0.00	\$26,810.00
Total Funds Drawdown	\$0.00	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Project was completed.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$0.00	\$4,092,427.00
Program Funds Drawdown	\$0.00	\$4,092,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,092,427.00
Cedar Rapids	\$0.00	\$4,092,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		94/212	
# of Singlefamily Units	0		94/212	

Beneficiaries Performance Measures

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



# of Households	0	0	0	21/22	73/190	94/212	100.00
# Owner Households	0	0	0	21/22	73/190	94/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$0.00	\$3,355,953.00
Program Funds Drawdown	\$0.00	\$3,355,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,355,953.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	69/180
# of Singlefamily Units	0	69/180

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/0	69/180	0.00
# Owner Households	0	0	0	0/0	0/0	69/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,065,195.00
Total Budget	\$0.00	\$11,065,195.00
Total Obligated	\$0.00	\$10,183,002.00
Total Funds Drawdown	\$103,822.00	\$8,504,434.00
Program Funds Drawdown	\$103,822.00	\$8,495,663.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$103,822.00	\$8,434,075.00
Cedar Rapids	\$103,822.00	\$8,434,075.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		408/407	
# of Singlefamily Units	0		408/407	

Beneficiaries Performance Measures

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



# of Households	3	-3	0	188/200	220/207	408/407	100.00
# Owner Households	3	-3	0	188/200	220/207	408/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,394,717.00
Total Budget	\$0.00	\$2,394,717.00
Total Obligated	\$0.00	\$2,003,322.00
Total Funds Drawdown	\$5,750.00	\$1,451,357.00
Program Funds Drawdown	\$5,750.00	\$1,451,357.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,750.00	\$1,455,261.00
Cedar Rapids	\$5,750.00	\$1,455,261.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	94/72
# of Singlefamily Units	0	94/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	94/72	0.00
# Owner Households	0	0	0	0/0	0/0	94/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,892,458.00
Total Budget	\$0.00	\$1,892,458.00
Total Obligated	\$0.00	\$2,608,175.00
Total Funds Drawdown	\$689.00	\$1,610,101.00
Program Funds Drawdown	\$689.00	\$1,610,101.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$689.00	\$1,598,298.00
Cedar Rapids	\$689.00	\$1,598,298.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/99
# of Singlefamily Units	0	72/99

Beneficiaries Performance Measures

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



# of Households	0	0	0	20/28	52/71	72/99	100.00
# Owner Households	0	0	0	20/28	52/71	72/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$942,363.00
Total Budget	\$0.00	\$942,363.00
Total Obligated	\$0.00	\$800,215.00
Total Funds Drawdown	\$0.00	\$742,887.00
Program Funds Drawdown	\$0.00	\$742,887.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$743,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$806,766.00
Total Budget	\$0.00	\$806,766.00
Total Obligated	\$0.00	\$381,284.00
Total Funds Drawdown	\$11,763.00	\$341,777.00
Program Funds Drawdown	\$11,763.00	\$341,777.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$330,014.00
Cedar Rapids	\$0.00	\$301,688.00
City of Cedar Rapids	\$0.00	\$28,326.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	37/201	0.00
# Owner Households	0	0	0	0/0	0/0	37/201	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$0.00	\$1,653,547.00
Total Obligated	\$0.00	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed.

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	53/54
# of Singlefamily Units	0	53/54



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	(\$4,180.00)	\$96,365.00
Total Obligated	(\$4,180.00)	\$68,560.00
Total Funds Drawdown	\$0.00	\$68,560.00
Program Funds Drawdown	\$0.00	\$68,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,560.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$535,073.00
Total Budget	(\$114,927.00)	\$535,073.00
Total Obligated	(\$114,927.00)	\$535,073.00
Total Funds Drawdown	\$0.00	\$535,073.00
Program Funds Drawdown	\$0.00	\$535,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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	9/9
# of Singlefamily Units	0	9/9



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,343.00
Total Budget	\$0.00	\$200,343.00
Total Obligated	\$0.00	\$200,343.00
Total Funds Drawdown	\$0.00	\$176,343.00
Program Funds Drawdown	\$0.00	\$176,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$38,510.00
Total Budget	\$0.00	\$38,510.00
Total Obligated	\$0.00	\$38,510.00
Total Funds Drawdown	\$0.00	\$38,510.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Activity has been completed. 01/13/12

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,783,392.00
Total Budget	\$0.00	\$1,783,392.00
Total Obligated	\$0.00	\$768,839.00
Total Funds Drawdown	\$0.00	\$725,578.00
Program Funds Drawdown	\$0.00	\$725,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		28/7	
# of Singlefamily Units	0		28/7	

Beneficiaries Performance Measures

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



# of Households	0	0	0	9/0	19/7	28/7	100.00
# Owner Households	0	0	0	9/0	19/7	28/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$363,148.00
Total Budget	\$0.00	\$363,148.00
Total Obligated	\$0.00	\$487,161.00
Total Funds Drawdown	\$0.00	\$360,179.00
Program Funds Drawdown	\$0.00	\$360,179.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,179.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units in the City of Waterloo.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/15
# of Singlefamily Units	0	7/15

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/0	7/15	0.00
# Owner Households	0	0	0	0/0	0/0	7/15	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,648.00
Total Budget	\$0.00	\$100,648.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$100,648.00
Program Funds Drawdown	\$0.00	\$100,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/5	
# of Singlefamily Units	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	13/5	17/0	30/5	100.00
# Owner Households	0	0	0	13/5	17/0	30/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-002-69

Activity Title: Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

02/28/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$594,000.00
Total Budget	\$0.00	\$594,000.00
Total Obligated	\$0.00	\$594,000.00
Total Funds Drawdown	\$0.00	\$594,000.00
Program Funds Drawdown	\$0.00	\$594,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$594,000.00
Centerville1	\$0.00	\$594,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements.

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

Activity is completed.

Location Description:

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

Activity Progress Narrative:

Activity has been completed.

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	3994/3994



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-006-69

Activity Title: Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$196,702.00	\$2,000,000.00
Program Funds Drawdown	\$196,702.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$196,702.00	\$2,000,000.00
City of Des Moines	\$196,702.00	\$2,000,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe.

Location Description:

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

Activity Progress Narrative:

Project is in the process of being completed. 100% of project funds have been expended. 100% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/12100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Farragut

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$294,000.00
Program Funds Drawdown	\$0.00	\$294,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$294,000.00
Farragut	\$0.00	\$294,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is in the process of closing.
100% of project funds have been expended. 100% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10050



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-012-181

Activity Title: Nashua DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

06/16/2009

Projected End Date:

02/29/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Nashua

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$748.00	\$4,748.00
Program Funds Drawdown	\$748.00	\$4,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$748.00	\$4,748.00
Nashua	\$748.00	\$4,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Nashua

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-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

02/29/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nashua

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,103,201.00
Total Budget	\$0.00	\$1,103,201.00
Total Obligated	\$0.00	\$1,426,538.00
Total Funds Drawdown	\$772.00	\$1,102,717.00
Program Funds Drawdown	\$772.00	\$1,102,717.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$772.00	\$1,102,717.00
Nashua	\$772.00	\$1,102,717.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls.

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

77% of project funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/8710



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$240,183.00
Total Budget	\$0.00	\$240,183.00
Total Obligated	\$0.00	\$240,183.00
Total Funds Drawdown	\$0.00	\$240,183.00
Program Funds Drawdown	\$0.00	\$240,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

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

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Project is complete.

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-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wesley

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$682,320.00
Total Budget	\$0.00	\$682,320.00
Total Obligated	\$0.00	\$682,320.00
Total Funds Drawdown	\$124,684.00	\$616,062.00
Program Funds Drawdown	\$124,684.00	\$616,062.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$124,684.00	\$616,062.00
Wesley	\$124,684.00	\$616,062.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Wesley

Activity Progress Narrative:

90% of project funds have been expended. 60% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Title: Des Moines DRI 032 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total Budget	\$0.00	\$2,390,000.00
Total Obligated	\$0.00	\$2,390,000.00
Total Funds Drawdown	\$0.00	\$2,389,733.00
Program Funds Drawdown	\$0.00	\$2,389,733.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,389,733.00
City of Des Moines	\$0.00	\$2,389,733.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

99% of the Engineering and 31% of the Construction is completed.

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-032-67B

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total Budget	\$0.00	\$1,610,000.00
Total Obligated	\$0.00	\$1,610,000.00
Total Funds Drawdown	\$0.00	\$1,578,027.00
Program Funds Drawdown	\$0.00	\$1,578,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,578,027.00
City of Des Moines	\$0.00	\$1,578,027.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Approximately 98% of project funds have been expended. 85% of the Engineering and 19% of the Construction is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$1,247,113.00	\$3,460,982.00
Program Funds Drawdown	\$1,247,113.00	\$3,460,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,264,239.00	\$3,436,534.00
City of Des Moines	\$1,264,239.00	\$3,436,534.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

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

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

69% of project funds have been expended. 100% of the Engineering and 33% of the Construction is complete for this activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Pisgah

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$288,555.00
Total Budget	\$0.00	\$288,555.00
Total Obligated	\$0.00	\$288,555.00
Total Funds Drawdown	\$0.00	\$288,555.00
Program Funds Drawdown	\$0.00	\$288,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,555.00
Pisgah	\$0.00	\$288,555.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008. Replace pumping station and 1750 LF of force main. LMI determination made through local survey. Activity has been completed.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Activity has been completed.

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	1750/1750



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-048-181

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sigourney

Overall

	Jan 1 thru Mar 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	\$2,220.00	\$5,000.00
Program Funds Drawdown	\$2,220.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,220.00	\$5,000.00
Sigourney	\$2,220.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa

Location Description:

City of Sigourney, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sigourney

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$934,994.00
Total Budget	\$0.00	\$934,994.00
Total Obligated	\$0.00	\$945,000.00
Total Funds Drawdown	\$82,506.00	\$934,994.00
Program Funds Drawdown	\$82,506.00	\$934,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,506.00	\$934,994.00
Sigourney	\$82,506.00	\$934,994.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

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

Location Description:

City of Sigourney

Activity Progress Narrative:

99% of project funds have been expended. 76% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/38699



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$374,707.00
Total Budget	\$0.00	\$374,707.00
Total Obligated	\$0.00	\$374,707.00
Total Funds Drawdown	\$0.00	\$374,707.00
Program Funds Drawdown	\$0.00	\$374,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,707.00
Elkader2	\$0.00	\$374,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Elkader

Activity Progress Narrative:

Project is in the process of closing.
100% of funds have been expended. 84% of the Engineering and 31% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$792,093.00
Total Budget	\$0.00	\$792,093.00
Total Obligated	\$0.00	\$792,093.00
Total Funds Drawdown	\$0.00	\$62,420.00
Program Funds Drawdown	\$0.00	\$62,420.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,420.00
Elkader2	\$0.00	\$62,420.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey.

Location Description:

City of Elkader

Activity Progress Narrative:

Approximately 8% of project funds have been expended. 90% of the Engineering and 43% of the Construction is completed.

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-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ogden

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$385,000.00
Total Budget	\$0.00	\$385,000.00
Total Obligated	\$0.00	\$385,000.00
Total Funds Drawdown	\$0.00	\$385,000.00
Program Funds Drawdown	\$0.00	\$385,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,000.00
Ogden	\$0.00	\$385,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Ogden

Activity Progress Narrative:

Project is in the process of closing.
100% of project funds have been expended. 90% of the Engineering and 78% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/27300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$131,279.00
Total Budget	\$0.00	\$131,279.00
Total Obligated	\$0.00	\$131,279.00
Total Funds Drawdown	\$0.00	\$131,279.00
Program Funds Drawdown	\$0.00	\$131,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

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

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

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

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

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$496,200.00
Total Budget	\$0.00	\$496,200.00
Total Obligated	\$0.00	\$496,200.00
Total Funds Drawdown	\$0.00	\$496,200.00
Program Funds Drawdown	\$0.00	\$496,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,200.00
Livermore	\$0.00	\$496,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%
9701.00 1 431 271 443 61.2

Location Description:

City of Livermore

Activity Progress Narrative:

Project is in the process of closing.

100% of project funds have been expended. 100% of the Engineering and 98% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/5210



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-083-55
Activity Title:	Garnavillo DRI SanSewImp LMI

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

Project Number:
08-DF Infrastructure

Projected Start Date:
11/04/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08-DF Infrastructure

Projected End Date:
12/30/2011

Completed Activity Actual End Date:

Responsible Organization:
Garnavillo

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$900,150.00
Total Budget	\$0.00	\$900,150.00
Total Obligated	\$0.00	\$900,150.00
Total Funds Drawdown	\$688.00	\$900,150.00
Program Funds Drawdown	\$688.00	\$900,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$688.00	\$900,150.00
Garnavillo	\$688.00	\$900,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Garnavillo

Activity Progress Narrative:

Project is in the process of closing. 100% of project funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/6550



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa Finance Authority

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,471,104.00
Total Budget	\$0.00	\$1,471,104.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$126,732.00	\$950,044.00
Program Funds Drawdown	\$126,732.00	\$950,044.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,732.00	\$950,044.00
Iowa Finance Authority	\$126,732.00	\$950,044.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.

Location Description:

85 counties in Iowa affected by the floods of 2008.

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 Cases opened	0	0	0	265/0	196/11372	712/11372	64.75
# of Cases closed	255	182	593	1842/0	1336/11372	4811/11372	66.06



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	255	182	593	1946/0	1414/11372	5096/11372	65.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$50,392.00	\$50,392.00
Program Funds Drawdown	\$50,392.00	\$50,392.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,392.00	\$50,392.00
Des Moines	\$50,392.00	\$50,392.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Approximately 21% of project funds have been expended (percentage includes two checks not yet sent to fiscal in the amounts of \$275,733 and \$318,646).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-002-59

Activity Title: MasonCity DRMI WastewaterImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,427.00
Total Budget	(\$19,753.00)	\$100,427.00
Total Obligated	(\$19,753.00)	\$100,427.00
Total Funds Drawdown	\$5,240.00	\$100,427.00
Program Funds Drawdown	\$5,240.00	\$100,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,240.00	\$100,427.00
Mason City2	\$5,240.00	\$100,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Project is complete. 100% of project funds have been expended. 100% of the Engineering and 50% of the Construction were completed for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-003-47

Activity Title: MasonCity DRMI WaterTreatImpr_UN

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

10/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$110,415.00
Total Budget	\$0.00	\$110,415.00
Total Obligated	\$0.00	\$110,415.00
Total Funds Drawdown	\$0.00	\$94,519.00
Program Funds Drawdown	\$0.00	\$94,519.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,519.00
Mason City2	\$0.00	\$94,519.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

86% of funds have been expended. 100% of the Engineering and 90% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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-DRMI-006-59
Activity Title:	Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

01/18/2013

Completed Activity Actual End Date:

Responsible Organization:

Lamont

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$4,252.00	\$4,252.00
Program Funds Drawdown	\$4,252.00	\$4,252.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,252.00	\$4,252.00
Lamont	\$4,252.00	\$4,252.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Approximately 1% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-007-35

Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$151,163.00
Total Budget	\$9,962.00	\$151,163.00
Total Obligated	\$9,962.00	\$152,144.00
Total Funds Drawdown	\$839.00	\$31,091.00
Program Funds Drawdown	\$839.00	\$31,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$839.00	\$31,091.00
Iowa City	\$839.00	\$31,091.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Budget increased by \$9,962. Approximately 22% of funds have been expended. 100% of the Engineering has been completed for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-021-69

Activity Title: Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$555,846.00	\$865,223.00
Program Funds Drawdown	\$555,846.00	\$865,223.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$555,846.00	\$865,223.00
Coralville2	\$555,846.00	\$865,223.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

25% of project funds have been expended. 100% of the Engineering and 10% of the Construction have been completed for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DI-19-0001

January 1, 2012 thru March 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:

No QPR Contact Found

Estimated PIRL 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'S 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's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

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 - 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	\$677,891,063.00
Total Budget	\$13,515,321.00	\$677,891,063.00
Total Obligated	\$67,267,845.00	\$726,994,804.00
Total Funds Drawdown	\$38,048,744.00	\$325,861,455.20
Program Funds Drawdown	\$38,048,494.00	\$325,861,205.20
Program Income Drawdown	\$250.00	\$250.00
Program Income Received	\$0.00	\$251.00
Total Funds Expended	\$34,742,405.00	\$322,197,002.25
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		48.33%
Overall Benefit Percentage (Actual)		48.43%
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	\$7,819,646.20
Limit on State Admin	\$0.00	\$5,589,927.20

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$82,228,008.91	\$104,699,669.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$304,617,651.00

Overall Progress Narrative:



DI Grant (2nd appropriation) Quarter ending 3/30/11:

1648 properties have been awarded, to date, through the CDBG Housing Buyout Program. With nearly 90% of the Buyout properties acquired, communities are continuing the clearance/demolition phase of the program.

This quarter communities were awarded funds for the fourth round of funding for the Single Family New Construction Program (SFNC). Responding to the continued need for new housing production, Action Plan Amendment #13, reallocated \$13,330,966 of funds from business and infrastructure activities to SFNC.

Housing activities that are ready to be closed have been identified and grant administrators are certifying the final number of properties funded and required demographic data prior to being closed in DRGR. Closeouts will begin next quarter.

Business Assistance Programs have provided over 2,000 individual awards to Iowa business impacted by the disaster and the business programs have disbursed over \$74 million of the funds obligated to date.

There were no new infrastructure awards this quarter. Nearly 66% of the infrastructure projects have been monitored to date and approximately 20% have been closed out. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$290,057.00	\$15,524,843.00	\$1,939,312.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$1,661,222.00	\$105,195,144.00	\$74,655,105.00
08D2_Housing, 08D2_Housing	\$26,056,054.00	\$418,896,401.00	\$192,825,198.00
08D2_Infrastructure, 08D2_Infrastructure	\$9,566,649.00	\$174,378,175.00	\$52,791,128.00
08D2_State_Admin, 08D2_State_Admin	\$474,512.00	\$20,184,088.00	\$3,650,462.20



Activities

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

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08D2_Housing

Projected Start Date:

01/01/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/03/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazard/lead based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. 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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$23,900,000.00
Total Budget	\$0.00	\$23,900,000.00
Total Obligated	\$0.00	\$23,900,000.00
Total Funds Drawdown	\$230,739.00	\$21,245,095.00
Program Funds Drawdown	\$230,739.00	\$21,245,095.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$230,739.00	\$21,245,095.00
Cedar Rapids	\$230,739.00	\$16,522,700.00
City of Cedar Rapids	\$0.00	\$4,722,395.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	366/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,000,000.00
Total Budget	\$0.00	\$35,000,000.00
Total Obligated	\$0.00	\$35,000,000.00
Total Funds Drawdown	\$724,597.00	\$32,214,833.00
Program Funds Drawdown	\$724,597.00	\$32,214,833.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,490,236.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	382/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$29,975.00	\$242,641.00
Program Funds Drawdown	\$29,975.00	\$242,641.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,975.00	\$242,641.00
Iowa City	\$29,975.00	\$242,641.00
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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	11/25



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-204-106B
Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$15,006.00	\$574,858.00
Program Funds Drawdown	\$15,006.00	\$574,858.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,006.00	\$574,858.00
Iowa City	\$15,006.00	\$574,858.00
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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	28/25



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-204-181

Activity Title: BRAP Admin - Iowa City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$2.00	\$13,349.00
Program Funds Drawdown	\$2.00	\$13,349.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2.00	\$13,349.00
Iowa City	\$2.00	\$13,349.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,150,000.00
Total Budget	\$0.00	\$1,150,000.00
Total Obligated	\$0.00	\$1,150,000.00
Total Funds Drawdown	\$2,830.00	\$869,403.00
Program Funds Drawdown	\$2,830.00	\$869,403.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$866,573.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,545,000.00
Total Budget	(\$600,000.00)	\$1,545,000.00
Total Obligated	(\$600,000.00)	\$1,545,000.00
Total Funds Drawdown	\$26,716.00	\$1,294,658.00
Program Funds Drawdown	\$26,716.00	\$1,294,658.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,267,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	49/25



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,000.00
Total Budget	\$0.00	\$55,000.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$1,045.00	\$50,652.00
Program Funds Drawdown	\$1,045.00	\$50,652.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,607.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

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-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,192,000.00
Total Budget	\$0.00	\$1,192,000.00
Total Obligated	\$0.00	\$1,192,000.00
Total Funds Drawdown	\$7,008.00	\$659,128.00
Program Funds Drawdown	\$7,008.00	\$659,128.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,253.00	\$659,128.00
Black Hawk County	\$15,253.00	\$659,128.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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	28/75



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-208-106A

Activity Title: BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$78,000.00
Total Budget	\$0.00	\$78,000.00
Total Obligated	\$0.00	\$78,000.00
Total Funds Drawdown	\$1,744.00	\$68,843.00
Program Funds Drawdown	\$1,744.00	\$68,843.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,192.00	\$68,843.00
Cerro Gordo County	\$9,192.00	\$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

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 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$216,000.00
Total Budget	\$0.00	\$216,000.00
Total Obligated	\$0.00	\$216,000.00
Total Funds Drawdown	\$6,822.00	\$175,176.00
Program Funds Drawdown	\$6,822.00	\$175,176.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$175,802.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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 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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$80.00	\$4,084.00
Program Funds Drawdown	\$80.00	\$4,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80.00	\$4,084.00
Cerro Gordo County	\$80.00	\$4,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,528,626.00
Total Budget	\$392,000.00	\$2,528,626.00
Total Obligated	\$392,000.00	\$2,528,626.00
Total Funds Drawdown	\$18,900.00	\$2,136,626.00
Program Funds Drawdown	\$18,900.00	\$2,136,626.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,900.00	\$2,136,626.00
Linn County	\$18,900.00	\$2,136,626.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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	41/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,251,374.00
Total Budget	\$2,411,374.00	\$8,251,374.00
Total Obligated	\$2,411,374.00	\$8,251,374.00
Total Funds Drawdown	\$141,283.00	\$4,723,374.00
Program Funds Drawdown	\$141,283.00	\$4,723,374.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,283.00	\$4,723,374.00
Linn County	\$141,283.00	\$4,723,374.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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	65/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$140,000.00
Total Funds Drawdown	\$13,550.00	\$104,863.00
Program Funds Drawdown	\$13,550.00	\$104,863.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,550.00	\$104,863.00
Linn County	\$13,550.00	\$104,863.00
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.

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:

Budget needs to be increased by \$80,000 per latest amendment.

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$49,000.00
Total Budget	\$0.00	\$49,000.00
Total Obligated	\$0.00	\$49,000.00
Total Funds Drawdown	\$6,003.00	\$6,003.00
Program Funds Drawdown	\$6,003.00	\$6,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,003.00	\$6,003.00
Union County	\$6,003.00	\$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

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-211-106B

Activity Title: BRAP - Union County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$49,000.00
Total Budget	\$0.00	\$49,000.00
Total Obligated	\$0.00	\$49,000.00
Total Funds Drawdown	\$348.00	\$348.00
Program Funds Drawdown	\$348.00	\$348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$348.00	\$348.00
Union County	\$348.00	\$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

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-211-181
Activity Title:	BRAP - Union County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

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

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,872,599.00
Total Budget	\$31,068.00	\$3,872,599.00
Total Obligated	\$31,068.00	\$3,872,599.00
Total Funds Drawdown	\$92,329.00	\$3,799,938.00
Program Funds Drawdown	\$92,329.00	\$3,799,938.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,668.00	\$3,799,938.00
Cedar Rapids	\$19,668.00	\$19,668.00
City of Cedar Rapids	\$0.00	\$3,780,270.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	28/50



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,007,401.00
Total Budget	(\$31,068.00)	\$1,007,401.00
Total Obligated	(\$31,068.00)	\$1,007,401.00
Total Funds Drawdown	\$44,008.00	\$739,372.00
Program Funds Drawdown	\$44,008.00	\$739,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,669.00	\$739,372.00
Cedar Rapids	\$116,669.00	\$736,737.00
City of Cedar Rapids	\$0.00	\$2,635.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	39/60



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total Budget	\$0.00	\$5,400,000.00
Total Obligated	\$0.00	\$5,400,000.00
Total Funds Drawdown	\$220,059.00	\$2,287,106.00
Program Funds Drawdown	\$220,059.00	\$2,287,106.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$927,645.00	\$2,287,106.00
Cedar Rapids	\$927,645.00	\$1,838,425.00
City of Cedar Rapids	\$0.00	\$448,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

1 business assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	23/50



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total Budget	\$0.00	\$5,400,000.00
Total Obligated	\$0.00	\$5,400,000.00
Total Funds Drawdown	\$92,855.00	\$2,258,731.00
Program Funds Drawdown	\$92,855.00	\$2,258,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$614,731.00)	\$2,258,731.00
Cedar Rapids	(\$614,731.00)	\$928,098.00
City of Cedar Rapids	\$0.00	\$1,330,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	44/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRFPM-002-178

Activity Title: Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total Budget	\$0.00	\$14,615,952.74
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$620,510.00	\$1,846,890.00
Program Funds Drawdown	\$620,510.00	\$1,846,890.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$620,510.00	\$1,846,890.00
Iowa Department of Natural Resources	\$620,510.00	\$1,846,890.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.

This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

Location Description:

Statewide

Activity Progress Narrative:

The following has occurred this quarter:

Data Collection

: The process of digitizing stream centerlines from LiDAR (high resolution elevation data) is called "hydrography". This is accomplished for each of the fifty-six (56) HUC-8 watersheds in Iowa so that accurate flow area accumulations and peak discharges can be determined. The total number of HUC-8 watersheds with hydrography completed is twenty-six (26). Of these twenty-six (26), eight (8) are located within non-disaster declared counties, and have therefore been completed using state funds. Twenty-two (22) watersheds are in the process of having hydrography completed.



Map Preparation

:The internal Quality Control (QC) Plan was completed in 2011, and was approved by FEMA Region VII. Hydrology is complete for seventeen (17) watersheds, and hydraulics is complete for fourteen (14) watersheds. Approximate-level floodplain work maps for fourteen (14) watersheds are being developed, with eventual delivery to FEMA of flood map data sets for six (6) counties. Incorporation of existing effective detailed flood studies (digitization and redelineation) for communities in four (4) counties in southwest Iowa is nearly complete. The data sets for the six (6) counties will be developed by FEMA (at their cost) into county-wide Flood Insurance Rate Maps (FIRMs) for adoption by communities and counties.

Map and Data Storage in Digital Format

: Work continues on a data warehouse to include geospatial databases that meet the requirements of FEMA guidelines and standards, and will include data formats for use in enterprise GIS systems. This flood hazard data will also be accessible to various client applications such as internet browsers, desktop GIS systems, and relational databases. FEMA Data Capture Standards (DCS) are being followed to populate DFIRM databases for the six (6) county-wide FIRMs.

CDBG Funds Expended to Date

: As of March 31, 2012, \$2,429,200 is the amount expended on the Disaster Recovery Flood Plain Mapping Contract. This includes \$87,130 that IDNR has expended for grant administration. These funds are for work in disaster-declared counties only. Separate state funds, and a partnership with the Omaha District of the Army Corps of Engineers are being utilized for work in non disaster-declared counties.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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-DRFPM-002-181
Activity Title: Admin - Flood Plain Mapping

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$296,000.00
Total Budget	\$0.00	\$296,000.00
Total Obligated	\$0.00	\$296,000.00
Total Funds Drawdown	\$50,346.00	\$50,346.00
Program Funds Drawdown	\$50,346.00	\$50,346.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,346.00	\$50,346.00
Iowa Department of Natural Resources	\$50,346.00	\$50,346.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$3,908.00	\$299,806.00
Program Funds Drawdown	\$3,908.00	\$299,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,908.00	\$299,806.00
Black Hawk County	\$3,908.00	\$299,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

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

Project Number:
08D2_Housing

Projected Start Date:
03/18/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
03/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$6,483.00	\$99,453.00
Program Funds Drawdown	\$6,483.00	\$99,453.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,843.00	\$99,813.00
Black Hawk County	\$6,843.00	\$99,813.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rental Rehabilitation of projects over 8 units and over.

Location Description:
Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total Budget	\$0.00	\$1,511,553.00
Total Obligated	\$0.00	\$1,511,553.00
Total Funds Drawdown	\$42,487.00	\$234,789.00
Program Funds Drawdown	\$42,487.00	\$234,789.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,487.00	\$234,789.00
Black Hawk County	\$42,487.00	\$234,789.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/33
# of Singlefamily Units	0	4/33



Beneficiaries Performance Measures

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total Budget	\$0.00	\$1,363,422.00
Total Obligated	\$0.00	\$1,363,422.00
Total Funds Drawdown	\$84,974.00	\$318,587.00
Program Funds Drawdown	\$84,974.00	\$318,587.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,974.00	\$318,587.00
Black Hawk County	\$84,974.00	\$318,587.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 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:

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	0	5/30
# of Singlefamily Units	0	5/30

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	5/30	0.00
# Owner Households	0	0	0	0/0	0/0	5/30	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

Activity 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:
 03/31/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,256,100.00
Total Budget	\$0.00	\$1,256,100.00
Total Obligated	\$0.00	\$1,256,100.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 15 multi-family rental new construction projects in Black Hawk County.

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-201-971

Activity Title: Black Hawk Co Repair/Rehab LMI

Activity 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:

03/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 3 units.

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-201-972

Activity Title: Black Hawk Co Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/08/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% OF mfi (Median Family Income) in flood impacted areas for 3 units.

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-201-981

Activity Title: Black Hawk Co Homebuyer Asst LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance for 1 LMI household.

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-201-982
Activity Title:	Black Hawk Co HomeBuyer Asst UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Homebuyer assistance to households 80% - 100% of median income.

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-201-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
03/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of Interim Mortgage Assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$132,389.00
Total Budget	\$0.00	\$132,389.00
Total Obligated	\$0.00	\$132,389.00
Total Funds Drawdown	\$11,040.00	\$44,194.00
Program Funds Drawdown	\$11,040.00	\$44,194.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,040.00	\$44,194.00
Cerro Gordo County	\$11,040.00	\$44,194.00
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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total Budget	\$0.00	\$1,037,500.00
Total Obligated	\$0.00	\$1,037,500.00
Total Funds Drawdown	\$40,889.00	\$931,148.00
Program Funds Drawdown	\$40,889.00	\$931,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,889.00	\$931,148.00
Cerro Gordo County	\$40,889.00	\$931,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-732

Activity Title: Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total Budget	\$0.00	\$985,660.00
Total Obligated	\$0.00	\$985,660.00
Total Funds Drawdown	\$114,423.00	\$813,745.00
Program Funds Drawdown	\$114,423.00	\$813,745.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$114,423.00	\$813,745.00
Cerro Gordo County	\$114,423.00	\$813,745.00
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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$325,372.00	\$779,457.00
Program Funds Drawdown	\$325,372.00	\$779,457.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$325,372.00	\$779,457.00
Cerro Gordo County	\$325,372.00	\$779,457.00
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	0	7/54
# of Singlefamily Units	0	7/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	5/52	7/54	100.00
# Owner Households	0	0	0	2/2	5/52	7/54	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$88,887.00	\$512,780.00
Program Funds Drawdown	\$88,887.00	\$512,780.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,887.00	\$512,780.00
Cerro Gordo County	\$88,887.00	\$512,780.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 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	0	8/47
# of Singlefamily Units	0	8/47

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	8/47	0.00
# Owner Households	0	0	0	0/0	0/0	8/47	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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2012

To Date

N/A

\$30,619.00

Total Budget

\$0.00

\$30,619.00

Total Obligated

\$0.00

\$19,755.00

Total Funds Drawdown

\$1,398.00

\$19,755.00

Program Funds Drawdown

\$1,398.00

\$19,755.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,398.00

\$19,755.00

Cass County

\$1,398.00

\$19,755.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration for Cass County

Location Description:

Cass County

Activity Progress Narrative:

Budget increase this quarter of \$10,864.

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-203-731

Activity Title: CassCoRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,693.00
Total Budget	\$0.00	\$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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$462,399.00
Total Budget	\$0.00	\$462,399.00
Total Obligated	\$0.00	\$462,399.00
Total Funds Drawdown	\$84,988.00	\$304,859.00
Program Funds Drawdown	\$84,988.00	\$304,859.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,988.00	\$304,859.00
Cass County	\$84,988.00	\$304,859.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	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	2	2	0/0	6/11	6/11	100.00
# Owner Households	0	2	2	0/0	6/11	6/11	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$444,266.00
Total Budget	\$0.00	\$444,266.00
Total Obligated	\$0.00	\$444,266.00
Total Funds Drawdown	\$84,781.00	\$262,504.00
Program Funds Drawdown	\$84,781.00	\$262,504.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,781.00	\$262,504.00
Cass County	\$84,781.00	\$262,504.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	8/9
# of Singlefamily Units	2	8/9



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	8/9	0.00
# Owner Households	0	0	2	0/0	0/0	8/9	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 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	\$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
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:

Activity created this quarter with budget of \$532,320.

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-203-971
Activity Title: Cass Co Repair/Rehab_LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 9 units. Activity was cancelled. Budget was reallocated. 06/03/11

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

No Activity Locations found.

Other Funding Sources Budgeted - 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-203-972
Activity Title:	Cass Co Repair/Rehab_UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 4 units. Activity was closed. Budget was reallocated. 06/02/11

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

No Activity Locations found.

Other Funding Sources Budgeted - 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-203-975

Activity Title: Cass Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

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

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was closed. Budget was reallocated. 06/02/11

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

No Activity Locations found.

Other Funding Sources Budgeted - 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-203-976

Activity Title: Cass Co JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

Activity was closed. Budget was reallocated. 06/02/11

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$202,642.00
Total Budget	\$0.00	\$202,642.00
Total Obligated	\$0.00	\$202,642.00
Total Funds Drawdown	\$17,072.00	\$86,931.00
Program Funds Drawdown	\$17,072.00	\$86,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,072.00	\$86,931.00
Dubuque County	\$17,072.00	\$86,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Multifamily Units	0	3/5



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-DRH-204-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,706,477.00
Total Budget	\$0.00	\$2,706,477.00
Total Obligated	\$0.00	\$2,706,477.00
Total Funds Drawdown	\$263,892.00	\$2,392,091.00
Program Funds Drawdown	\$263,892.00	\$2,392,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$263,892.00	\$2,392,091.00
Dubuque County	\$263,892.00	\$2,392,091.00
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.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	55/64
# of Singlefamily Units	5	55/64



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	5	2/2	53/62	55/64	100.00
# Owner Households	0	5	5	2/2	53/62	55/64	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,569,975.00
Total Budget	\$0.00	\$2,569,975.00
Total Obligated	\$0.00	\$2,569,975.00
Total Funds Drawdown	\$139,154.00	\$1,363,016.00
Program Funds Drawdown	\$139,154.00	\$1,363,016.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$139,154.00	\$1,363,016.00
Dubuque County	\$139,154.00	\$1,363,016.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County. Cost of complying with IDED "Greenstreets" 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 first 1.25 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:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	32/61
# of Singlefamily Units	3	32/61



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	32/61	0.00
# Owner Households	0	0	3	0/0	0/0	32/61	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

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

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dubuque County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total Budget	\$0.00	\$1,314,000.00
Total Obligated	\$0.00	\$1,314,000.00
Total Funds Drawdown	\$90,780.00	\$704,616.00
Program Funds Drawdown	\$90,780.00	\$704,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,780.00	\$704,616.00
Dubuque County	\$90,780.00	\$704,616.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Multi-family rental new construction projects in the city of Cedar Rapids.

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-204-971
Activity Title: Dubuque Co Repair/Rehab_LMI

Activity 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:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dubuque County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 1 unit.

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-204-972

Activity Title: Dubuque Co Repair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI (Median Family Income) in flood impacted areas for 1 unit.

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-204-975

Activity Title: Dubuque Co JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$37,000.00
Total Budget	\$0.00	\$37,000.00
Total Obligated	\$0.00	\$37,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households.

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-204-976
Activity Title:	Dubuque Co JSE-UN

Activity 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:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$37,000.00
Total Budget	\$0.00	\$37,000.00
Total Obligated	\$0.00	\$37,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80%-100% of median income.

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-204-981

Activity Title: Dubuque Co HomebuyerAsst_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 1 LMI household.

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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$56,386.00
Program Funds Drawdown	\$0.00	\$56,386.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,386.00
Dubuque County	\$0.00	\$56,386.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,701.00
Total Budget	\$0.00	\$140,701.00
Total Obligated	\$0.00	\$140,701.00
Total Funds Drawdown	\$2,925.00	\$24,154.00
Program Funds Drawdown	\$2,925.00	\$24,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,925.00	\$24,154.00
Linn County	\$2,925.00	\$24,154.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-731

Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$260,372.00
Total Budget	(\$47,499.00)	\$260,372.00
Total Obligated	(\$47,499.00)	\$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.
Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$361,196.00
Total Budget	(\$1.00)	\$361,196.00
Total Obligated	(\$1.00)	\$361,196.00
Total Funds Drawdown	\$0.00	\$361,196.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,196.00
Linn County	\$0.00	\$361,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total Budget	\$0.00	\$1,980,419.00
Total Obligated	\$0.00	\$1,980,419.00
Total Funds Drawdown	\$269,305.00	\$1,676,472.00
Program Funds Drawdown	\$269,305.00	\$1,676,472.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$269,305.00	\$1,676,472.00
Linn County	\$269,305.00	\$1,676,472.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	34/38
# of Singlefamily Units	0	34/38



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	7	7	0/0	41/38	41/38	100.00
# Owner Households	0	7	7	0/0	41/38	41/38	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2012

N/A

To Date

\$1,364,883.00

Total Budget

\$0.00

\$1,364,883.00

Total Obligated

\$0.00

\$1,364,883.00

Total Funds Drawdown

\$176,317.00

\$994,671.00

Program Funds Drawdown

\$176,317.00

\$994,671.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$176,317.00

\$994,671.00

Linn County

\$176,317.00

\$994,671.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County.

Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period.

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

This activity is a DREF Qualifying Activity C.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	20/35
# of Singlefamily Units	4	20/35



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	20/35	0.00
# Owner Households	0	0	4	0/0	0/0	20/35	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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,880,000.00
Total Budget	\$0.00	\$2,880,000.00
Total Obligated	\$0.00	\$2,880,000.00
Total Funds Drawdown	\$1,033,099.00	\$1,033,099.00
Program Funds Drawdown	\$1,033,099.00	\$1,033,099.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,033,099.00	\$1,033,099.00
Linn County	\$1,033,099.00	\$1,033,099.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-971
Activity Title: LinnCoRepair/Rehab_LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Cancelled

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:
 Linn County

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

Activity Description:

Housing repair for low and moderate income families in flood impacted areas for 3 units. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

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-205-972

Activity Title: LinnCoRepairRehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 2 units. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

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-205-975

Activity Title: LinnCo_JSE_LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

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

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity cancelled, budget re-allocated 07/11/11.

Location Description:

Linn County, Iowa (ECICOG)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total Budget	\$0.00	\$1,641,198.00
Total Obligated	\$0.00	\$1,641,198.00
Total Funds Drawdown	\$258,221.00	\$1,093,345.00
Program Funds Drawdown	\$258,221.00	\$1,093,345.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$258,221.00	\$1,093,345.00
Cedar Falls	\$258,221.00	\$1,093,345.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/33
# of Singlefamily Units	0	17/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	17/33	17/33	100.00
# Owner Households	0	0	0	0/0	17/33	17/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total Budget	\$0.00	\$1,641,198.00
Total Obligated	\$0.00	\$1,641,198.00
Total Funds Drawdown	\$600,697.00	\$1,184,351.00
Program Funds Drawdown	\$600,697.00	\$1,184,351.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$600,697.00	\$1,184,351.00
Cedar Falls	\$600,697.00	\$1,184,351.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/30
# of Singlefamily Units	0	11/30



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	11/30	0.00
# Owner Households	0	0	0	0/0	0/0	11/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$918,701.00
Total Budget	\$0.00	\$918,701.00
Total Obligated	\$0.00	\$918,701.00
Total Funds Drawdown	\$53,654.00	\$312,373.00
Program Funds Drawdown	\$53,654.00	\$312,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,654.00	\$312,373.00
Cedar Rapids	\$53,654.00	\$305,065.00
City of Cedar Rapids	\$0.00	\$7,308.00
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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,265,719.00
Total Budget	\$0.00	\$9,265,719.00
Total Obligated	\$0.00	\$9,265,719.00
Total Funds Drawdown	\$29,595.00	\$6,221,100.00
Program Funds Drawdown	\$29,595.00	\$6,221,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,595.00	\$6,221,100.00
Cedar Rapids	\$29,595.00	\$6,001,327.00
City of Cedar Rapids	\$0.00	\$219,773.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	129/0	125/203	254/397	100.00
# Renter Households	1	0	1	129/0	125/203	254/397	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total Budget	\$0.00	\$2,629,982.00
Total Obligated	\$0.00	\$2,629,982.00
Total Funds Drawdown	\$0.00	\$1,625,038.00
Program Funds Drawdown	\$0.00	\$1,625,038.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,625,038.00
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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$7,786,418.00
Total Funds Drawdown	\$771,787.00	\$6,998,606.00
Program Funds Drawdown	\$771,787.00	\$6,998,606.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$771,787.00	\$6,998,606.00
Cedar Rapids	\$771,787.00	\$6,998,606.00
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	15	140/135
# of Singlefamily Units	15	140/135



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	15	15	1/1	139/134	140/135	100.00
# Owner Households	0	15	15	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	\$0.00	\$5,419,573.00
Total Funds Drawdown	\$615,797.00	\$5,014,828.00
Program Funds Drawdown	\$615,797.00	\$5,014,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$615,797.00	\$5,014,828.00
Cedar Rapids	\$615,797.00	\$5,014,828.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids. Cost of complying with IDED "Greenstreets" 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 first 1.25 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	12	100/128
# of Singlefamily Units	12	100/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	12	0/0	0/0	100/128	0.00
# Owner Households	0	0	12	0/0	0/0	100/128	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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total Budget	\$0.00	\$8,165,000.00
Total Obligated	\$0.00	\$8,165,000.00
Total Funds Drawdown	\$120,000.00	\$2,824,999.00
Program Funds Drawdown	\$120,000.00	\$2,824,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$120,000.00	\$2,824,999.00
Cedar Rapids	\$120,000.00	\$406,885.00
City of Cedar Rapids	\$0.00	\$2,418,114.00
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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$17,300,000.00
Total Budget	\$0.00	\$17,300,000.00
Total Obligated	\$0.00	\$17,300,000.00
Total Funds Drawdown	\$84,000.00	\$4,839,014.00
Program Funds Drawdown	\$84,000.00	\$4,839,014.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,000.00	\$4,839,014.00
Cedar Rapids	\$84,000.00	\$414,613.00
City of Cedar Rapids	\$0.00	\$4,424,401.00
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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$173,848.00
Total Budget	\$0.00	\$173,848.00
Total Obligated	\$0.00	\$173,848.00
Total Funds Drawdown	\$46,905.00	\$59,342.00
Program Funds Drawdown	\$46,905.00	\$59,342.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,905.00	\$59,342.00
Des Moines	\$46,905.00	\$59,342.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-731

Activity Title: Des Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$258,923.00
Total Budget	\$0.00	\$258,923.00
Total Obligated	\$0.00	\$258,923.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)

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	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,360,838.00
Total Budget	\$0.00	\$1,360,838.00
Total Obligated	\$0.00	\$1,360,838.00
Total Funds Drawdown	\$451,397.00	\$451,397.00
Program Funds Drawdown	\$451,397.00	\$451,397.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$451,397.00	\$451,397.00
Des Moines	\$451,397.00	\$451,397.00
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	11	12/34
# of Singlefamily Units	11	12/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	11	11	0/0	12/34	12/34	100.00
# Owner Households	0	11	11	0/0	12/34	12/34	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

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$307,969.00
Total Budget	\$0.00	\$307,969.00
Total Obligated	\$0.00	\$307,969.00
Total Funds Drawdown	\$71,000.00	\$160,973.00
Program Funds Drawdown	\$71,000.00	\$160,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$71,000.00	\$160,973.00
Des Moines	\$71,000.00	\$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 "Greenstreets" 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 first 1.25 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	2	3/7
# of Singlefamily Units	2	3/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	3/7	0.00
# Owner Households	0	0	2	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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/08/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,960,000.00
Total Budget	\$0.00	\$5,960,000.00
Total Obligated	\$0.00	\$5,960,000.00
Total Funds Drawdown	\$406,636.00	\$960,000.00
Program Funds Drawdown	\$406,636.00	\$960,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$406,636.00	\$960,000.00
Des Moines	\$406,636.00	\$960,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity 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:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Des Moines

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$493,327.00
Total Budget	\$0.00	\$493,327.00
Total Obligated	\$0.00	\$493,327.00
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 15 units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity 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:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$74,798.00
Total Budget	\$0.00	\$74,798.00
Total Obligated	\$0.00	\$74,798.00
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
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.

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$69,383.00
Total Budget	\$0.00	\$69,383.00
Total Obligated	\$0.00	\$69,383.00
Total Funds Drawdown	\$3,058.00	\$43,605.00
Program Funds Drawdown	\$3,058.00	\$43,605.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,278.00)	\$43,605.00
Iowa City	(\$2,278.00)	\$43,605.00
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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$245,000.00
Total Budget	\$0.00	\$245,000.00
Total Obligated	\$0.00	\$245,000.00
Total Funds Drawdown	\$1.00	\$128,804.00
Program Funds Drawdown	\$1.00	\$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.

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-210-732
Activity Title: Iowa City Large Rental Rehab

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Cancelled
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Iowa City

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

Activity Description:
 Rental Rehabilitation of projects over 8 units and over.
 Activity was cancelled. Budget was reallocated. 06/02/11

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,578,145.00
Total Budget	\$42,829.00	\$1,578,145.00
Total Obligated	\$42,829.00	\$1,578,145.00
Total Funds Drawdown	\$491,447.00	\$1,303,930.00
Program Funds Drawdown	\$491,447.00	\$1,303,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$491,447.00	\$1,303,930.00
Iowa City	\$491,447.00	\$1,303,930.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in the city of Iowa City.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	30/35
# of Multifamily Units	0	0/0
# of Singlefamily Units	11	30/35



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	11	11	4/4	26/31	30/35	100.00
# Owner Households	0	11	11	4/4	26/31	30/35	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,432,524.00
Total Budget	(\$42,829.00)	\$1,432,524.00
Total Obligated	(\$42,829.00)	\$1,432,524.00
Total Funds Drawdown	\$317,841.00	\$1,030,057.00
Program Funds Drawdown	\$317,841.00	\$1,030,057.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$317,841.00	\$1,030,057.00
Iowa City	\$317,841.00	\$1,030,057.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	23/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	7	0/0	0/0	23/33	0.00
# Owner Households	0	0	7	0/0	0/0	23/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-210-875

Activity Title: Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,900,000.00
Total Budget	\$0.00	\$2,900,000.00
Total Obligated	\$0.00	\$2,900,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
Cost of complying with IDED "Greenstreets" 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 first 1.25 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-210-975

Activity Title: Iowa City JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

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:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was cancelled. Budget was reallocated. 06/02/11

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-210-976

Activity Title: Iowa City JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

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

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Activity was cancelled. Budget was reallocated. 06/02/11

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-210-981

Activity Title: Iowa City HBA-LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance for 2 LMI households.
Activity was cancelled. Budget was reallocated. 06/02/11

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-210-982

Activity Title: Iowa City HBA-UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

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

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Activity was cancelled. Budget was reallocated. 06/02/11

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-210-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Interim Mortgage Assistance for families/households affected by flood damage with urgent need, 0 - 100% LMI.

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-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$54,447.00
Total Budget	\$0.00	\$54,447.00
Total Obligated	\$0.00	\$54,447.00
Total Funds Drawdown	\$4,315.00	\$5,358.00
Program Funds Drawdown	\$4,315.00	\$5,358.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,315.00	\$5,358.00
Waterloo	\$4,315.00	\$5,358.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Waterloo

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

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

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$968,830.00
Total Budget	\$0.00	\$968,830.00
Total Obligated	\$0.00	\$968,830.00
Total Funds Drawdown	\$49,000.00	\$139,000.00
Program Funds Drawdown	\$49,000.00	\$139,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,000.00	\$139,000.00
Waterloo	\$49,000.00	\$139,000.00
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.

Location Description:

City of Waterloo

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/19
# of Singlefamily Units	1	4/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	4/19	4/19	100.00
# Owner Households	0	1	1	0/0	4/19	4/19	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$917,385.00
Total Budget	\$0.00	\$917,385.00
Total Obligated	\$0.00	\$917,385.00
Total Funds Drawdown	\$47,000.00	\$337,633.00
Program Funds Drawdown	\$47,000.00	\$337,633.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,000.00	\$337,633.00
Waterloo	\$47,000.00	\$337,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city. Cost of complying with IDED "Greenstreets" 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 first 1.25 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 Waterloo

Activity Progress Narrative:

1 housing unit completed this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/18
# of Singlefamily Units	1	8/18



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	1/0	8/18	12.50
# Owner Households	0	1	1	0/0	1/0	8/18	12.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-211-875

Activity Title: WaterlooRentalNewConst_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$525,000.00
Total Budget	\$0.00	\$525,000.00
Total Obligated	\$0.00	\$525,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction (small, under 12 units) in the city of Waterloo.

Location Description:

Various locations in the 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-DRH-212-876
Activity Title:	Dubuque MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

12/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,900,000.00
Total Budget	\$0.00	\$8,900,000.00
Total Obligated	\$0.00	\$8,900,000.00
Total Funds Drawdown	\$3,102,849.00	\$4,785,313.00
Program Funds Drawdown	\$3,102,849.00	\$4,785,313.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,102,849.00	\$4,785,313.00
Dubuque	\$3,102,849.00	\$4,785,313.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 02/22/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Davenport

Overall	Jan 1 thru Mar 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	\$528,115.00	\$528,115.00
Program Funds Drawdown	\$528,115.00	\$528,115.00
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:
 12 multi-family rental new construction projects in the city of Davenport, Iowa.

Location Description:
 City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,512.00
Total Budget	\$240.00	\$32,512.00
Total Obligated	\$240.00	\$32,512.00
Total Funds Drawdown	\$512.00	\$32,509.00
Program Funds Drawdown	\$512.00	\$32,509.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,997.00
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.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

Eddyville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,021.00
Total Budget	\$0.00	\$1,021.00
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
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-DRHB-211-75
Activity Title:	Eddyville DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,155.00
Total Budget	\$500.00	\$12,155.00
Total Obligated	\$500.00	\$12,155.00
Total Funds Drawdown	\$266.00	\$11,919.00
Program Funds Drawdown	\$266.00	\$11,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$266.00	\$11,919.00
Eddyville	\$266.00	\$11,919.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one household in Eddyville.

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

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-211-81
Activity Title:	Eddyville DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,393.00
Total Budget	(\$740.00)	\$5,393.00
Total Obligated	(\$740.00)	\$5,393.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-213-181

Activity Title: Black Hawk County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,955.00
Total Budget	\$0.00	\$8,955.00
Total Obligated	\$0.00	\$8,955.00
Total Funds Drawdown	\$3,029.00	\$5,158.00
Program Funds Drawdown	\$3,029.00	\$5,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,029.00	\$5,158.00
Black Hawk County	\$3,029.00	\$5,158.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$279,165.00
Total Budget	\$0.00	\$279,165.00
Total Obligated	\$0.00	\$279,165.00
Total Funds Drawdown	\$0.00	\$71,875.00
Program Funds Drawdown	\$0.00	\$71,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,875.00
Black Hawk County	\$0.00	\$71,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property.

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

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,209.00
Total Budget	\$0.00	\$24,209.00
Total Obligated	\$0.00	\$24,209.00
Total Funds Drawdown	\$0.00	\$23,906.00
Program Funds Drawdown	\$0.00	\$23,906.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,906.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$68,049.00
Total Budget	\$0.00	\$68,049.00
Total Obligated	\$0.00	\$68,049.00
Total Funds Drawdown	\$4,282.00	\$4,282.00
Program Funds Drawdown	\$4,282.00	\$4,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,282.00	\$4,282.00
Black Hawk County	\$4,282.00	\$4,282.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

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

Activity Description:

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

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/0	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$41,417.00
Total Budget	\$0.00	\$41,417.00
Total Obligated	\$0.00	\$41,417.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$76,805.00
Total Budget	\$0.00	\$76,805.00
Total Obligated	\$0.00	\$76,805.00
Total Funds Drawdown	\$145.00	\$45,594.00
Program Funds Drawdown	\$145.00	\$45,594.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$145.00	\$45,594.00
Cedar County	\$145.00	\$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.

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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,517.00
Total Budget	\$0.00	\$21,517.00
Total Obligated	\$0.00	\$21,517.00
Total Funds Drawdown	\$1,520.00	\$3,037.00
Program Funds Drawdown	\$1,520.00	\$3,037.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,520.00	\$3,037.00
Cedar County	\$1,520.00	\$3,037.00
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.

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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,673.00
Total Budget	\$0.00	\$11,673.00
Total Obligated	\$0.00	\$11,673.00
Total Funds Drawdown	\$0.00	\$1,673.00
Program Funds Drawdown	\$0.00	\$1,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,673.00
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-217-181

Activity Title: Olin DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,818.00
Total Budget	\$0.00	\$9,818.00
Total Obligated	\$0.00	\$9,818.00
Total Funds Drawdown	\$1,754.00	\$3,974.00
Program Funds Drawdown	\$1,754.00	\$3,974.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,387.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-1A

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$68,533.00
Total Budget	\$29,211.00	\$68,533.00
Total Obligated	\$29,211.00	\$68,533.00
Total Funds Drawdown	\$67,094.00	\$67,094.00
Program Funds Drawdown	\$67,094.00	\$67,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing 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-DRHB-217-1B

Activity Title: Olin DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$288,939.00
Total Budget	(\$29,211.00)	\$288,939.00
Total Obligated	(\$29,211.00)	\$288,939.00
Total Funds Drawdown	\$159,214.00	\$160,881.00
Program Funds Drawdown	\$159,214.00	\$160,881.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,667.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Olin.

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

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Olin

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$87,878.00
Total Budget	\$0.00	\$87,878.00
Total Obligated	\$0.00	\$87,878.00
Total Funds Drawdown	\$5,225.00	\$7,425.00
Program Funds Drawdown	\$5,225.00	\$7,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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-218-1
Activity Title:	Dyersville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$779,022.00
Total Budget	\$0.00	\$779,022.00
Total Obligated	\$0.00	\$779,022.00
Total Funds Drawdown	\$84,470.00	\$729,206.00
Program Funds Drawdown	\$84,470.00	\$729,206.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,470.00	\$729,206.00
Dyersville	\$84,470.00	\$729,206.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville.

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

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/10



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-DRHB-218-181

Activity Title: Dyersville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dyersville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$22,612.00
Total Budget	\$0.00	\$22,612.00
Total Obligated	\$0.00	\$22,612.00
Total Funds Drawdown	\$924.00	\$18,426.00
Program Funds Drawdown	\$924.00	\$18,426.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$924.00	\$18,426.00
Dyersville	\$924.00	\$18,426.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,705.00
Total Budget	\$0.00	\$140,705.00
Total Obligated	\$0.00	\$140,705.00
Total Funds Drawdown	\$40,850.00	\$108,458.00
Program Funds Drawdown	\$40,850.00	\$108,458.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,850.00	\$108,458.00
Dyersville	\$40,850.00	\$108,458.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	0	0	2	0/0	0/0	9/10	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-219-1
Activity Title: Des Moines County DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Des Moines County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,618,674.00
Total Budget	\$0.00	\$1,618,674.00
Total Obligated	\$0.00	\$1,618,674.00
Total Funds Drawdown	\$40,046.00	\$1,230,771.00
Program Funds Drawdown	\$40,046.00	\$1,230,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40,046.00	\$1,230,771.00
Des Moines County	\$40,046.00	\$1,230,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/20
Activity funds eligible for DREF (Ike	0	0/1030385

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Housing Units	1	18/20
# of Singlefamily Units	1	18/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	18	0/0	0/0	18/20	0.00
# Owner Households	0	0	18	0/0	0/0	18/20	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-DRHB-219-181

Activity Title: Des Moines County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$39,060.00
Total Budget	\$0.00	\$39,060.00
Total Obligated	\$0.00	\$39,060.00
Total Funds Drawdown	\$1,100.00	\$12,350.00
Program Funds Drawdown	\$1,100.00	\$12,350.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,100.00	\$12,350.00
Des Moines County	\$1,100.00	\$12,350.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

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

Activity Description:

Acquisition of 5 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Various areas in 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-219-75
Activity Title:	Des Moines County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$225,849.00
Total Budget	\$0.00	\$225,849.00
Total Obligated	\$0.00	\$225,849.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

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-219-81
Activity Title: Des Moines County DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Des Moines County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$69,447.00
Total Budget	\$0.00	\$69,447.00
Total Obligated	\$0.00	\$69,447.00
Total Funds Drawdown	\$0.00	\$42,847.00
Program Funds Drawdown	\$0.00	\$42,847.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,847.00
Des Moines County	\$0.00	\$42,847.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	0	0	-2	0/0	0/0	13/17	0.00
# Owner Households	0	0	-2	0/0	0/0	13/17	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-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,503,631.00
Total Budget	\$0.00	\$2,503,631.00
Total Obligated	\$0.00	\$2,503,631.00
Total Funds Drawdown	\$0.00	\$2,503,631.00
Program Funds Drawdown	\$0.00	\$2,503,631.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,503,631.00
City of Des Moines	\$0.00	\$2,503,631.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquire 15 properties in Des Moines.

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-2	5/15
# of Singlefamily Units	-2	5/15

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	5/15	0.00
# Owner Households	0	0	5	0/0	0/0	5/15	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$519,958.00
Total Budget	\$0.00	\$519,958.00
Total Obligated	\$0.00	\$2,388,635.00
Total Funds Drawdown	\$0.00	\$217,139.00
Program Funds Drawdown	\$0.00	\$217,139.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,139.00
Des Moines	\$0.00	\$217,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 21 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 of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/21
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/21



of Singlefamily Units

1

5/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	1	5	4/0	1/21	5/21	100.00
# Owner Households	4	1	5	4/0	1/21	5/21	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-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$668,368.00
Total Budget	\$0.00	\$668,368.00
Total Obligated	\$0.00	\$668,368.00
Total Funds Drawdown	\$0.00	\$11,474.00
Program Funds Drawdown	\$0.00	\$11,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,474.00
City of Des Moines	\$0.00	\$11,474.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 15 households in Des Moines.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

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	2/15	0.00
# Owner Households	0	0	1	0/0	0/0	2/15	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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,514,336.00
Total Budget	\$0.00	\$2,514,336.00
Total Obligated	\$0.00	\$2,514,336.00
Total Funds Drawdown	\$0.00	\$60,066.00
Program Funds Drawdown	\$0.00	\$60,066.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,066.00
Des Moines	\$0.00	\$60,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	5	4	9	5/0	4/127	14/127	64.29
# Owner Households	5	4	9	5/0	4/127	14/127	64.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-222-1A
Activity Title: Waterloo DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Waterloo

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$126,352.00
Total Budget	\$0.00	\$126,352.00
Total Obligated	\$0.00	\$126,352.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-1
Activity Title: Waverly DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,987,134.00
Total Budget	\$0.00	\$2,987,134.00
Total Obligated	\$0.00	\$2,987,134.00
Total Funds Drawdown	\$301,899.00	\$1,950,987.00
Program Funds Drawdown	\$301,649.00	\$1,950,737.00
Program Income Drawdown	\$250.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$301,649.00	\$1,950,737.00
Waverly	\$301,649.00	\$1,950,737.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	24	45/31



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-223-181
Activity Title:	Waverly DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waverly

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$82,600.00
Total Budget	\$0.00	\$82,600.00
Total Obligated	\$0.00	\$82,600.00
Total Funds Drawdown	\$3,317.00	\$9,621.00
Program Funds Drawdown	\$3,317.00	\$9,621.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,317.00	\$9,621.00
Waverly	\$3,317.00	\$9,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

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-223-81
Activity Title: Waverly DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$636,396.00
Total Budget	\$0.00	\$636,396.00
Total Obligated	\$0.00	\$636,396.00
Total Funds Drawdown	\$1,700.00	\$99,747.00
Program Funds Drawdown	\$1,700.00	\$99,747.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,700.00	\$99,747.00
Waverly	\$1,700.00	\$99,747.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

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	16/49	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-81
Activity Title:	Louisa County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$103,192.00
Total Budget	\$0.00	\$103,192.00
Total Obligated	\$0.00	\$103,192.00
Total Funds Drawdown	\$0.00	\$68,525.00
Program Funds Drawdown	\$0.00	\$68,525.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,525.00
Louisa County	\$0.00	\$68,525.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

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	1	0/0	0/0	16/32	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-225-1
Activity Title:	Iowa City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,113,804.00
Total Budget	(\$2,872,687.00)	\$11,113,804.00
Total Obligated	(\$2,872,687.00)	\$9,824,863.00
Total Funds Drawdown	\$360.00	\$8,852,136.00
Program Funds Drawdown	\$360.00	\$8,852,136.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,590,969.00)	\$8,852,136.00
Iowa City	(\$1,590,969.00)	\$8,852,136.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 42 properties in Iowa City.

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	54/42



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	40	0/0	0/0	40/42	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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$270,446.00
Total Budget	\$0.00	\$270,446.00
Total Obligated	\$0.00	\$270,446.00
Total Funds Drawdown	\$27,017.00	\$150,777.00
Program Funds Drawdown	\$27,017.00	\$150,777.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,017.00	\$150,777.00
Iowa City	\$27,017.00	\$150,777.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-225-1B
Activity Title:	Iowa City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,298,354.00
Total Budget	\$2,872,687.00	\$3,298,354.00
Total Obligated	\$2,872,687.00	\$2,872,687.00
Total Funds Drawdown	\$300.00	\$1,749,494.00
Program Funds Drawdown	\$300.00	\$1,749,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,749,494.00	\$1,749,494.00
Iowa City	\$1,749,494.00	\$1,749,494.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 16 properties in Iowa City. This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	5	12	7/7	5/9	12/16	100.00
# Owner Households	7	5	12	7/7	5/9	12/16	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

Activity Category:
Clearance and Demolition

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
11/04/2012

Completed Activity Actual End Date:

Responsible Organization:
Iowa City (new)

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,133,523.00
Total Budget	(\$598,941.00)	\$1,133,523.00
Total Obligated	\$0.00	\$1,732,464.00
Total Funds Drawdown	\$85,064.00	\$534,587.00
Program Funds Drawdown	\$85,064.00	\$534,587.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$18,576.00)	\$534,587.00
Iowa City	(\$18,576.00)	\$534,587.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 39 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	35	0/0	0/0	35/39	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-225-75B
Activity Title:	Iowa City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$598,941.00
Total Budget	\$598,941.00	\$598,941.00
Total Obligated	\$598,941.00	\$598,941.00
Total Funds Drawdown	\$68,280.00	\$171,920.00
Program Funds Drawdown	\$68,280.00	\$171,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,920.00	\$171,920.00
Iowa City	\$171,920.00	\$171,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Iowa City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/16
# of Singlefamily Units	11	11/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	5	11	6/7	5/9	11/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-225-81A

Activity Title: Iowa City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$352,403.00
Total Budget	(\$186,320.00)	\$352,403.00
Total Obligated	(\$186,320.00)	\$352,403.00
Total Funds Drawdown	\$10,000.00	\$160,220.00
Program Funds Drawdown	\$10,000.00	\$160,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$65,700.00)	\$160,220.00
Iowa City	(\$65,700.00)	\$160,220.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 23 households.

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

Location Description:

City of Iowa City

Activity Progress Narrative:

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	19/23	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

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Iowa City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$186,320.00
Total Budget	\$186,320.00	\$186,320.00
Total Obligated	\$186,320.00	\$186,320.00
Total Funds Drawdown	\$0.00	\$75,700.00
Program Funds Drawdown	\$0.00	\$75,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,700.00	\$75,700.00
Iowa City	\$75,700.00	\$75,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

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	1	2	3	1/3	2/4	3/7	100.00
# Owner Households	1	2	3	1/3	2/4	3/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-226-1
Activity Title:	Mason City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,879,537.00
Total Budget	\$0.00	\$3,879,537.00
Total Obligated	\$0.00	\$6,467,199.00
Total Funds Drawdown	\$484,102.00	\$3,392,460.00
Program Funds Drawdown	\$484,102.00	\$3,392,460.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$2,218,541.00)	\$3,392,460.00
Mason City	(\$2,218,541.00)	\$3,392,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 70 properties in Mason City.

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

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	71/31



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$177,033.00
Total Budget	\$0.00	\$177,033.00
Total Obligated	\$0.00	\$177,033.00
Total Funds Drawdown	\$7,999.00	\$28,854.00
Program Funds Drawdown	\$7,999.00	\$28,854.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,999.00	\$28,854.00
Mason City	\$7,999.00	\$28,854.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1B
Activity Title:	Mason City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,398,662.00
Total Budget	\$2,917,562.00	\$3,398,662.00
Total Obligated	\$2,917,562.00	\$2,917,562.00
Total Funds Drawdown	\$0.00	\$2,544,778.00
Program Funds Drawdown	\$0.00	\$2,544,778.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,544,778.00	\$2,544,778.00
Mason City	\$2,544,778.00	\$2,544,778.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 70 properties in Mason City.

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

Location Description:

City of Mason City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	38	38/39
# of Singlefamily Units	38	38/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	25	13	38	25/0	13/39	38/39	100.00
# Owner Households	25	13	38	25/0	13/39	38/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-75
Activity Title:	Mason City DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$641,037.00
Total Budget	\$0.00	\$641,037.00
Total Obligated	(\$695,560.00)	\$641,037.00
Total Funds Drawdown	\$408.00	\$857.00
Program Funds Drawdown	\$408.00	\$857.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$386.00)	\$857.00
Mason City	(\$386.00)	\$857.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 32 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason city

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-75B
Activity Title:	Mason City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$695,560.00
Total Budget	\$695,560.00	\$695,560.00
Total Obligated	\$695,560.00	\$695,560.00
Total Funds Drawdown	\$0.00	\$794.00
Program Funds Drawdown	\$0.00	\$794.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$794.00	\$794.00
Mason City	\$794.00	\$794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 71 properties in Mason City.

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

Location Description:

City of Mason City.

Activity Progress Narrative:

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-226-81
Activity Title:	Mason City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$424,675.00
Total Budget	\$0.00	\$424,675.00
Total Obligated	\$0.00	\$872,010.00
Total Funds Drawdown	\$82,597.00	\$383,337.00
Program Funds Drawdown	\$82,597.00	\$383,337.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$172,352.00)	\$383,337.00
Mason City	(\$172,352.00)	\$383,337.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 58 households in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

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	30	0/0	0/0	99/0	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-81B
Activity Title:	Mason City DRHB ReplaceAllow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Mason City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$447,335.00
Total Budget	\$447,335.00	\$447,335.00
Total Obligated	\$447,335.00	\$447,335.00
Total Funds Drawdown	\$0.00	\$254,949.00
Program Funds Drawdown	\$0.00	\$254,949.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$254,949.00	\$254,949.00
Mason City	\$254,949.00	\$254,949.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 29 households in Mason City. This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	13	10	23	13/0	10/29	23/29	100.00
# Owner Households	13	10	23	13/0	10/29	23/29	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-1

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,922,526.00
Total Budget	\$0.00	\$4,922,526.00
Total Obligated	\$0.00	\$4,922,526.00
Total Funds Drawdown	\$0.00	\$1,258,555.00
Program Funds Drawdown	\$0.00	\$1,258,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,652,627.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville.

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

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	85/40
Activity funds eligible for DREF (Ike	0	0/3390049



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,219,163.00
Total Budget	\$2,219,163.00	\$2,219,163.00
Total Obligated	\$2,219,163.00	\$2,219,163.00
Total Funds Drawdown	\$0.00	\$1,253,914.00
Program Funds Drawdown	\$0.00	\$1,253,914.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 40 properties in Oakville.

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

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

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-228-1C

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$245,700.00
Total Budget	\$245,700.00	\$245,700.00
Total Obligated	\$245,700.00	\$245,700.00
Total Funds Drawdown	\$0.00	\$140,158.00
Program Funds Drawdown	\$0.00	\$140,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$511,368.00
Total Budget	(\$468,637.00)	\$511,368.00
Total Obligated	(\$468,637.00)	\$511,368.00
Total Funds Drawdown	\$0.00	\$105,361.00
Program Funds Drawdown	\$0.00	\$105,361.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,990.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 51 properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/51
Activity funds eligible for DREF (Ike	0	2/980005



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Oakville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$468,637.00
Total Budget	\$468,637.00	\$468,637.00
Total Obligated	\$468,637.00	\$468,637.00
Total Funds Drawdown	\$0.00	\$62,629.00
Program Funds Drawdown	\$0.00	\$62,629.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 40 properties in Oakville.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Oakville

Activity Progress Narrative:

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-228-81
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$618,919.00
Total Budget	\$0.00	\$618,919.00
Total Obligated	\$0.00	\$618,919.00
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	\$401,603.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

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	46/28	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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$274,826.00
Total Budget	\$274,826.00	\$274,826.00
Total Obligated	\$274,826.00	\$274,826.00
Total Funds Drawdown	\$0.00	\$166,168.00
Program Funds Drawdown	\$0.00	\$166,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-229-181

Activity Title: Cedar Rapids DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,337,311.00
Total Budget	\$0.00	\$3,337,311.00
Total Obligated	\$0.00	\$3,337,311.00
Total Funds Drawdown	\$4,839.00	\$130,425.00
Program Funds Drawdown	\$4,839.00	\$130,425.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,839.00	\$181,627.00
Cedar Rapids	\$4,839.00	\$130,425.00
City of Cedar Rapids	\$0.00	\$51,202.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$43,262,954.00
Total Budget	(\$82,272,516.00)	\$43,262,954.00
Total Obligated	(\$24,700,419.00)	\$100,835,051.00
Total Funds Drawdown	\$625,632.00	\$22,116,654.00
Program Funds Drawdown	\$625,632.00	\$22,116,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$32,593,006.00)	\$22,116,654.00
Cedar Rapids	(\$32,593,006.00)	(\$28,821,570.00)
City of Cedar Rapids	\$0.00	\$50,938,224.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of flood damaged homes in Cedar Rapids.

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	748/505



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	561	0/0	0/0	561/505	0.00
# Owner Households	0	0	561	0/0	0/0	561/505	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,670,694.00
Total Budget	\$50,670,694.00	\$50,670,694.00
Total Obligated	\$50,670,694.00	\$50,670,694.00
Total Funds Drawdown	\$2,363,678.00	\$21,483,606.00
Program Funds Drawdown	\$2,363,678.00	\$21,483,606.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,483,606.00	\$21,483,606.00
Cedar Rapids	\$21,483,606.00	\$21,483,606.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of flood damaged homes in Cedar Rapids. 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

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,601,822.00
Total Budget	\$31,601,822.00	\$31,601,822.00
Total Obligated	\$31,601,822.00	\$31,601,822.00
Total Funds Drawdown	\$0.00	\$14,098,712.00
Program Funds Drawdown	\$0.00	\$14,098,712.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,098,712.00	\$14,098,712.00
Cedar Rapids	\$14,098,712.00	\$14,098,712.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of flood damaged commercial (non-residential) properties. 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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$14,275,350.00
Total Budget	(\$12,062,933.00)	\$14,275,350.00
Total Obligated	(\$12,062,933.00)	\$14,275,350.00
Total Funds Drawdown	\$744,984.00	\$1,270,942.00
Program Funds Drawdown	\$744,984.00	\$1,270,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$611,809.00	\$1,270,942.00
Cedar Rapids	\$611,809.00	\$1,182,602.00
City of Cedar Rapids	\$0.00	\$88,340.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids.
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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	37/604

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	370	370/644
# of Multifamily Units	0	0/40
# of Singlefamily Units	370	370/604

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	370	0/0	0/0	370/604	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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,062,933.00
Total Budget	\$12,062,933.00	\$12,062,933.00
Total Obligated	\$12,062,933.00	\$12,062,933.00
Total Funds Drawdown	\$814,998.00	\$948,171.00
Program Funds Drawdown	\$814,998.00	\$948,171.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$948,171.00	\$948,171.00
Cedar Rapids	\$948,171.00	\$948,171.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. 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

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,316,272.00
Total Budget	(\$7,338,258.00)	\$4,316,272.00
Total Obligated	(\$7,338,258.00)	\$4,316,272.00
Total Funds Drawdown	\$1,450.00	\$819,847.00
Program Funds Drawdown	\$1,450.00	\$819,847.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$968,534.00)	\$819,847.00
Cedar Rapids	(\$968,534.00)	(\$854,326.00)
City of Cedar Rapids	\$0.00	\$1,674,173.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners.

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	0	0/0	0/0	324/462	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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,338,258.00
Total Budget	\$7,338,258.00	\$7,338,258.00
Total Obligated	\$7,338,258.00	\$7,338,258.00
Total Funds Drawdown	\$379,181.00	\$1,349,165.00
Program Funds Drawdown	\$379,181.00	\$1,349,165.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,349,165.00	\$1,349,165.00
Cedar Rapids	\$1,349,165.00	\$1,349,165.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. 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	140	96	240	140/347	96/363	240/710	98.33
# Owner Households	140	96	240	140/347	96/363	240/710	98.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Evansdale

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$16,228.00
Total Budget	\$0.00	\$16,228.00
Total Obligated	\$0.00	\$16,228.00
Total Funds Drawdown	\$2,279.00	\$4,108.00
Program Funds Drawdown	\$2,279.00	\$4,108.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,279.00	\$4,108.00
Evansdale	\$2,279.00	\$4,108.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-1A
Activity Title:	Evansdale DRHB Acq UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
09/14/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/14/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Evansdale

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$425,639.00
Total Budget	\$0.00	\$425,639.00
Total Obligated	\$0.00	\$425,639.00
Total Funds Drawdown	\$0.00	\$60,996.00
Program Funds Drawdown	\$0.00	\$60,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,996.00
Evansdale	\$0.00	\$60,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition of 7 properties in Evansdale.

Location Description:
City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/7

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	4/7
# of Singlefamily Units	2	4/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	4/7	0.00
# Owner Households	0	0	4	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-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$141,940.00
Total Budget	\$0.00	\$141,940.00
Total Obligated	\$0.00	\$141,940.00
Total Funds Drawdown	\$0.00	\$78,431.00
Program Funds Drawdown	\$0.00	\$78,431.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,431.00
Evansdale	\$0.00	\$78,431.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

1/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-75A
Activity Title:	Evansdale DRHB Demo UN

Activity Category:
Clearance and Demolition

Project Number:
08D2_Housing

Projected Start Date:
09/14/2010

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/14/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Evansdale

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,262.00
Total Budget	\$0.00	\$95,262.00
Total Obligated	\$0.00	\$95,262.00
Total Funds Drawdown	\$15,368.00	\$15,368.00
Program Funds Drawdown	\$15,368.00	\$15,368.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,368.00	\$15,368.00
Evansdale	\$15,368.00	\$15,368.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in flood damaged areas of Evansdale.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-81A
Activity Title: Evansdale DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Evansdale

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$99,192.00
Total Budget	\$0.00	\$99,192.00
Total Obligated	\$0.00	\$99,192.00
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.

Location Description:
 City of Evansdale, 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	1	0/0	0/0	1/8	0.00



# Owner Households	0	0	1	0/0	0/0	1/8	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-81B

Activity Title: Evansdale DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,163.00
Total Budget	\$0.00	\$33,163.00
Total Obligated	\$0.00	\$33,163.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

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	0	0/0	1/2	1/2	100.00
# Owner Households	0	1	0	0/0	1/2	1/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-231-1
Activity Title: Greene DRHB Acq

Activity 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:
 Greene

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$48,159.00
Total Budget	(\$4,000.00)	\$48,159.00
Total Obligated	(\$4,000.00)	\$48,159.00
Total Funds Drawdown	\$0.00	\$45,194.00
Program Funds Drawdown	\$0.00	\$45,194.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,194.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:
 Acquisition of property in Greene.

Location Description:
 City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-231-181

Activity Title: Green DRHB Admin

Activity 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 Greene

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,541.00
Total Budget	\$0.00	\$2,541.00
Total Obligated	\$0.00	\$2,541.00
Total Funds Drawdown	\$21.00	\$2,541.00
Program Funds Drawdown	\$21.00	\$2,541.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21.00	\$2,541.00
Greene	\$21.00	\$2,541.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Greene

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-231-1B
Activity Title: Greene DRHB Acq

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Greene

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$48,159.00
Total Budget	\$48,159.00	\$48,159.00
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
Greene	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of property in Greene.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	1	1	0/0	1/1	1/1	100.00
# Owner Households	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-231-75
Activity Title: Greene DRHB Demo

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Greene

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$19,873.00
Total Budget	\$4,000.00	\$19,873.00
Total Obligated	\$4,000.00	\$19,873.00
Total Funds Drawdown	\$16,259.00	\$18,339.00
Program Funds Drawdown	\$16,259.00	\$18,339.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,259.00	\$18,339.00
Greene	\$16,259.00	\$18,339.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Demolition of property in flood damaged areas of Greene.

Location Description:
 City of Greene

Activity Progress Narrative:
 Budget in the process of being changed to \$0 per most recent amendment.

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-231-75B
Activity Title: Greene DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$19,873.00
Total Budget	\$19,873.00	\$19,873.00
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
Greene	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.

Location Description:

City of Greene.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-231-81
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$56,482.00
Total Budget	\$0.00	\$56,482.00
Total Obligated	\$0.00	\$56,482.00
Total Funds Drawdown	\$0.00	\$31,375.00
Program Funds Drawdown	\$0.00	\$31,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,375.00
Greene	\$0.00	\$31,375.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Greene, IA.

Location Description:

City of Greene

Activity Progress Narrative:

Budget in the process of being changed to \$15,000 per most recent amendment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-231-81B
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$41,482.00
Total Budget	\$41,482.00	\$41,482.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement housing allowance for 2 households in Greene, IA.

Location Description:

City of Greene.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# Owner Households	0	2	2	0/0	2/1	2/1	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-232-181

Activity Title: Shell Rock DRHB Admin

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,211.00
Total Budget	\$0.00	\$10,211.00
Total Obligated	\$0.00	\$10,211.00
Total Funds Drawdown	\$2,290.00	\$3,868.00
Program Funds Drawdown	\$2,290.00	\$3,868.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,290.00	\$3,868.00
Shell Rock	\$2,290.00	\$3,868.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-232-75
Activity Title: Shell Rock DRHB Demo

Activity Category:
Clearance and Demolition

Project Number:
08D2_Housing

Projected Start Date:
09/14/2010

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/14/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Shell Rock

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$93,572.00
Total Budget	\$0.00	\$93,572.00
Total Obligated	\$0.00	\$93,572.00
Total Funds Drawdown	\$16,428.00	\$16,575.00
Program Funds Drawdown	\$16,428.00	\$16,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,428.00	\$16,575.00
Shell Rock	\$16,428.00	\$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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$78,393.00
Total Budget	\$0.00	\$78,393.00
Total Obligated	\$0.00	\$78,393.00
Total Funds Drawdown	\$0.00	\$62,692.00
Program Funds Drawdown	\$0.00	\$62,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,692.00
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-DRI-205-69

Activity Title: Des Moines DRI 205StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$0.00	\$2,304,187.00
Program Funds Drawdown	\$0.00	\$2,304,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,304,187.00
City of Des Moines	\$0.00	\$2,304,187.00
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 & 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:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

Approximately 92% of project funds have been expended. 100% of the Engineering and 95% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$82,470.00	\$1,130,817.00
Program Funds Drawdown	\$82,470.00	\$1,130,817.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,470.00	\$1,130,817.00
City of Des Moines	\$82,470.00	\$1,130,817.00
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 & 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 Des Moines

Activity Progress Narrative:

94% of project funds have been expended. 100% of the Engineering and 100% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/24774
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$6,000.00	\$6,000.00
Program Funds Drawdown	\$6,000.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,000.00	\$6,000.00
Elgin	\$6,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of storm sewer improvement project in Elgin, Iowa.

Location Description:

City of Elgin, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$869,950.00
Total Budget	\$0.00	\$869,950.00
Total Obligated	\$0.00	\$869,950.00
Total Funds Drawdown	\$83,516.00	\$83,516.00
Program Funds Drawdown	\$83,516.00	\$83,516.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$83,516.00	\$83,516.00
Elgin	\$83,516.00	\$83,516.00
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.

Location Description:

City of Elgin

Activity Progress Narrative:

11% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,488,900.00
Total Budget	\$0.00	\$6,488,900.00
Total Obligated	\$0.00	\$6,488,900.00
Total Funds Drawdown	\$175,330.00	\$2,867,163.00
Program Funds Drawdown	\$175,330.00	\$2,867,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$175,330.00	\$2,867,163.00
Cedar Rapids	\$175,330.00	\$2,867,163.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements.

Location Description:

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

Activity Progress Narrative:

Approximately 47% of the Project Funds have been expended. Approximately 99% of the Engineering and 99% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-214-31
Activity Title:	Louisa Co DRI Bridges_UN

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total Budget	\$0.00	\$1,552,000.00
Total Obligated	\$0.00	\$1,552,000.00
Total Funds Drawdown	\$16,856.00	\$36,642.00
Program Funds Drawdown	\$16,856.00	\$36,642.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,856.00	\$36,642.00
Louisa County	\$16,856.00	\$36,642.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.

Location Description:

Louisa County

Activity Progress Narrative:

2% of project funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$3,000.00	\$8,000.00
Program Funds Drawdown	\$3,000.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,000.00	\$8,000.00
Columbus Junction	\$3,000.00	\$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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$15,511.00	\$84,379.00
Program Funds Drawdown	\$15,511.00	\$84,379.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,511.00	\$84,379.00
Columbus Junction	\$15,511.00	\$84,379.00
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:

9% of funds have been expended. 37% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$59,351.00	\$521,527.00
Program Funds Drawdown	\$59,351.00	\$521,527.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,351.00	\$521,527.00
Cedar Rapids	\$59,351.00	\$521,527.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Approximately 7% of the Project Funds have been expended. Approximately 81% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/5794555



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

12/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Avoca

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$1,810.00	\$3,000.00
Program Funds Drawdown	\$1,810.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,810.00	\$3,000.00
Avoca	\$1,810.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$148,772.00
Total Budget	\$0.00	\$148,772.00
Total Obligated	\$0.00	\$148,772.00
Total Funds Drawdown	\$88,619.00	\$148,772.00
Program Funds Drawdown	\$88,619.00	\$148,772.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$88,619.00	\$148,772.00
Avoca	\$88,619.00	\$148,772.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory components.
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 & 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 Avoca

Activity Progress Narrative:

Activity is in the process of closing.
Approximately 100% of the Project Funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3700
Activity funds eligible for DREF (Ike	0	0/95214

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-219-181

Activity Title: Brandon DRI Admin

Activity 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:

08/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brandon

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$1,000.00	\$2,000.00
Program Funds Drawdown	\$1,000.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,000.00	\$2,000.00
Brandon	\$1,000.00	\$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 activity that has moved from one appropriation to another).
06/27/11

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Brandon

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$328,267.00
Total Budget	\$0.00	\$328,267.00
Total Obligated	\$0.00	\$328,267.00
Total Funds Drawdown	\$36,587.00	\$213,104.00
Program Funds Drawdown	\$36,587.00	\$213,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,587.00	\$213,104.00
Brandon	\$36,587.00	\$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

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Approximately 65% of funds have been expended. 95% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-223-181

Activity Title: Coralville DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,300.00
Total Budget	\$0.00	\$8,300.00
Total Obligated	\$0.00	\$8,300.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

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-DRI-223-69

Activity Title: Coralville DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$591,700.00
Total Budget	\$0.00	\$591,700.00
Total Obligated	\$0.00	\$591,700.00
Total Funds Drawdown	\$35,675.00	\$450,057.00
Program Funds Drawdown	\$35,675.00	\$450,057.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,675.00	\$450,057.00
Coralville	\$35,675.00	\$450,057.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

76% of project funds have been expended. 100% of the Engineering and 85% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Humboldt

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,992,566.00
Total Budget	\$0.00	\$2,992,566.00
Total Obligated	\$0.00	\$2,992,566.00
Total Funds Drawdown	\$0.00	\$2,992,566.00
Program Funds Drawdown	\$0.00	\$2,992,566.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,992,566.00
Humboldt	\$0.00	\$2,992,566.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & 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 Humboldt, IA

Activity Progress Narrative:

Project is in the process of closing. 100% of funds have been expended. 60% of the Engineering and 93% of the Constructed is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7954
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

Activity 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:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$742.00	\$3,243.00
Program Funds Drawdown	\$742.00	\$3,243.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$742.00	\$3,243.00
Mason City	\$742.00	\$3,243.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-226-55

Activity Title: Mason City DRI SanSew_UN

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,483,800.00
Total Budget	\$0.00	\$4,483,800.00
Total Obligated	\$0.00	\$4,483,800.00
Total Funds Drawdown	\$574,538.00	\$2,619,492.00
Program Funds Drawdown	\$574,538.00	\$2,619,492.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$574,538.00	\$2,619,492.00
Mason City	\$574,538.00	\$2,619,492.00
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 & 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 Mason City

Activity Progress Narrative:

58% of project funds have been expended. 98% of the Engineering and 58% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3362850



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total Budget	\$0.00	\$1,992,000.00
Total Obligated	\$0.00	\$1,992,000.00
Total Funds Drawdown	\$3,262.00	\$169,291.00
Program Funds Drawdown	\$3,262.00	\$169,291.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,262.00	\$169,291.00
Clarksville	\$3,262.00	\$169,291.00
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 ancillary 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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

9% of funds have been expended. 98% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1872480



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$484,515.00	\$1,151,166.00
Program Funds Drawdown	\$484,515.00	\$1,151,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$484,515.00	\$1,151,166.00
Des Moines	\$484,515.00	\$1,151,166.00
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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

96% of project funds have been expended. 100% of the Engineering and 46% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$48,841.00	\$4,934,235.00
Program Funds Drawdown	\$48,841.00	\$4,934,235.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,841.00	\$4,934,235.00
City of Des Moines	\$48,841.00	\$4,934,235.00
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 & 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 Des Moines, Jackson Basin

Activity Progress Narrative:

99% of project funds have been expended. 100% of the Engineering and 96% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2500000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-236-181

Activity Title: Palo_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$6,005.00	\$6,005.00
Program Funds Drawdown	\$6,005.00	\$6,005.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,005.00	\$6,005.00
Palo	\$6,005.00	\$6,005.00
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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total Budget	\$0.00	\$6,635,781.00
Total Obligated	\$0.00	\$6,635,781.00
Total Funds Drawdown	\$1,165,199.00	\$1,609,679.00
Program Funds Drawdown	\$1,165,199.00	\$1,609,679.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$444,480.00
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 & appurtenances and surface restoration.

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Shellsburg

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$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
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Shellsburg

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$494,557.00
Total Budget	\$0.00	\$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:

Project is complete.

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



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	395648/494557

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

08/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Anamosa

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$675.00	\$7,500.00
Program Funds Drawdown	\$675.00	\$7,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$675.00	\$7,500.00
Anamosa	\$675.00	\$7,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.

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

Activity 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:

08/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$642,782.00	\$1,952,123.00
Program Funds Drawdown	\$642,782.00	\$1,952,123.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$642,782.00	\$1,952,123.00
Anamosa	\$642,782.00	\$1,952,123.00
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.

Location Description:

City of Anamosa

Activity Progress Narrative:

Approximately 70% of the Project Funds have been expended. 76% of the Engineering and 74% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-240-55

Activity Title: CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total Budget	\$0.00	\$3,959,300.00
Total Obligated	\$0.00	\$3,959,300.00
Total Funds Drawdown	\$1,081,932.00	\$2,264,113.00
Program Funds Drawdown	\$1,081,932.00	\$2,264,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,081,932.00	\$2,264,113.00
Cedar Falls	\$1,081,932.00	\$2,264,113.00
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 & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Approximately 57% of the Project Funds have been expended. Approximately 97% of the Engineering and 30% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-241-55

Activity Title: ClearLakeSanSew_UN

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total Budget	\$0.00	\$2,360,000.00
Total Obligated	\$0.00	\$2,360,000.00
Total Funds Drawdown	\$317,710.00	\$1,415,617.00
Program Funds Drawdown	\$317,710.00	\$1,415,617.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$317,710.00	\$1,415,617.00
Clear Lake	\$317,710.00	\$1,415,617.00
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 & 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:

60% of funds have been expended. 95% of the Engineering and 38% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2124000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-242-181

Activity Title: Conrad DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Conrad

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$819,039.00
Total Budget	\$0.00	\$819,039.00
Total Obligated	\$0.00	\$819,039.00
Total Funds Drawdown	\$0.00	\$819,039.00
Program Funds Drawdown	\$0.00	\$819,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$819,039.00
Conrad	\$0.00	\$819,039.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12

Rehabilitate sanitary sewer system, 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 & 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:

Project is complete.

100% of project funds have been expended. 95% of the Engineering and 83% of the Construction was completed for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/819039

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$372,000.00
Total Budget	\$0.00	\$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, sylvert 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 & 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:

Project is complete.

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



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-244-55

Activity Title: AckleySanSew_UN

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ackley

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,270,175.00
Total Budget	\$0.00	\$1,270,175.00
Total Obligated	\$0.00	\$1,270,175.00
Total Funds Drawdown	\$60,797.00	\$1,184,254.00
Program Funds Drawdown	\$60,797.00	\$1,184,254.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$60,797.00	\$1,184,254.00
Ackley	\$60,797.00	\$1,184,254.00
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 & 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 Ackley, IA.

Activity Progress Narrative:

Approximately 93% of the Project Funds have been expended. 100% of the Engineering and 89% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1270175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

02/28/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Parkersburg

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total Budget	\$0.00	\$1,498,660.00
Total Obligated	\$0.00	\$1,498,660.00
Total Funds Drawdown	\$20,059.00	\$96,854.00
Program Funds Drawdown	\$20,059.00	\$96,854.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,059.00	\$96,854.00
Parkersburg	\$20,059.00	\$96,854.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

6% of project funds have been expended. 70% of the Engineering is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-246-55

Activity Title: BrooklynSanSew_UN

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,554,000.00
Total Budget	\$0.00	\$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 & 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:

Project is complete.

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	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-251-55
Activity Title:	Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$688,000.00
Total Budget	\$0.00	\$688,000.00
Total Obligated	\$0.00	\$688,000.00
Total Funds Drawdown	\$0.00	\$602,030.00
Program Funds Drawdown	\$0.00	\$602,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$602,030.00
Sheffield	\$0.00	\$602,030.00
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 & 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 Sheffield

Activity Progress Narrative:

Approximately 88% of project funds have been expended. 99% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300
Activity funds eligible for DREF (Ike	0	0/550400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Alden

Overall

	Jan 1 thru Mar 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	\$3,276.00
Program Funds Drawdown	\$0.00	\$3,276.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,276.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

General administrative services.

Location Description:

City of Alden

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-252-55

Activity Title: AldenSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Alden

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,319,500.00
Total Budget	\$0.00	\$1,319,500.00
Total Obligated	\$0.00	\$1,319,500.00
Total Funds Drawdown	\$0.00	\$1,225,725.00
Program Funds Drawdown	\$0.00	\$1,225,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,225,725.00
Alden	\$0.00	\$1,225,725.00
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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

100% of project funds have been expended. 100% of the Engineering and 82% of the Construction is completed for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manly

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,052,100.00
Total Budget	\$0.00	\$1,052,100.00
Total Obligated	\$0.00	\$1,052,100.00
Total Funds Drawdown	\$101,181.00	\$987,332.00
Program Funds Drawdown	\$101,181.00	\$987,332.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,181.00	\$987,332.00
Manly	\$101,181.00	\$987,332.00
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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Manly

Activity Progress Narrative:

94% of project funds have been expended. 99% of the Engineering and 95% of the Construction has been completed for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Britt

Overall

	Jan 1 thru Mar 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
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Britt

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$402,208.00
Total Budget	(\$35,542.00)	\$402,208.00
Total Obligated	(\$35,542.00)	\$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	(\$8,245.00)	\$402,208.00
Britt	(\$8,245.00)	\$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 & 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:

Adjusting for incorrect total reported in prior QPR.
Project is complete. 100% of project funds were expended; 100% of the Engineering and 100% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2200
Activity funds eligible for DREF (Ike)	0	0/402208

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marshalltown

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,492,000.00
Total Budget	\$0.00	\$2,492,000.00
Total Obligated	\$0.00	\$2,492,000.00
Total Funds Drawdown	\$820,998.00	\$2,046,762.00
Program Funds Drawdown	\$820,998.00	\$2,046,762.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$820,998.00	\$2,046,762.00
Marshalltown	\$820,998.00	\$2,046,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements. Lining 76,929 LF of sanitary sewers, rehab 425 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & 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 Marshalltown, Iowa

Activity Progress Narrative:

82% of project funds have been expended. 100% of the Engineering and 58% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



# of Linear feet of Public Improvement	0	0/76929
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Cambridge

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$823,600.00
Total Budget	\$0.00	\$823,600.00
Total Obligated	\$0.00	\$823,600.00
Total Funds Drawdown	\$0.00	\$823,600.00
Program Funds Drawdown	\$0.00	\$823,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$823,600.00
Cambridge	\$0.00	\$823,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
 Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes. Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & 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:

Project is complete. 100% of project funds have been expended. 100% of the Engineering and 91% of the Construction was completed for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/823600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$304,060.00
Total Budget	\$0.00	\$304,060.00
Total Obligated	\$0.00	\$304,060.00
Total Funds Drawdown	\$0.00	\$304,060.00
Program Funds Drawdown	\$0.00	\$304,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$304,060.00
Leland	\$0.00	\$304,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & 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:

Project has been completed. 100% of project funds have been expended. 100% of the Engineering and 91% of the Construction were completed for this activity.



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	3909/3909
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-264-55
Activity Title:	Elliott DRI San Sew_UN

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$263,250.00
Total Budget	\$0.00	\$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 damaged 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 & 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:

Project is complete. 100% of project funds have been expended. 100% of the Engineering and 100% of the Construction was completed for this activity.



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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Lawler

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$362,670.00
Total Budget	\$0.00	\$362,670.00
Total Obligated	\$0.00	\$362,670.00
Total Funds Drawdown	\$0.00	\$362,670.00
Program Funds Drawdown	\$0.00	\$362,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,670.00
Lawler	\$0.00	\$362,670.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Repair wastewater collection system damaged from the 2008 storm events.
Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & 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:

Project is completed. 100% of project funds were expended. 100% of the Engineering and 100% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



# of Linear feet of Public Improvement	0	0/11420
Activity funds eligible for DREF (Ike)	0	0/362670

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Rockford

Match Contributed

Jan 1 thru Mar 31, 2012

N/A

\$0.00

\$0.00

\$110,250.00

\$110,250.00

\$0.00

\$0.00

\$110,250.00

\$110,250.00

\$0.00

To Date

\$381,000.00

\$381,000.00

\$381,000.00

\$381,000.00

\$381,000.00

\$0.00

\$0.00

\$381,000.00

\$381,000.00

\$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:

Project is complete.

100% of project funds have been expended. 95% of the Engineering and 70% of the Construction were completed for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-267-69
Activity Title:	Lake Mills DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lake Mills

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$28,740.00	\$950,000.00
Program Funds Drawdown	\$28,740.00	\$950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,740.00	\$950,000.00
Lake Mills	\$28,740.00	\$950,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11

Location Description:

City of Lake Mills

Activity Progress Narrative:

100% of project funds have been expended. 98% of the Engineering and 95% of the Construction has been completed for this activity. Activity is ready to close.

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-268-181

Activity Title: Glidden DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Glidden

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Glidden

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$454,500.00
Total Budget	\$0.00	\$454,500.00
Total Obligated	\$0.00	\$454,500.00
Total Funds Drawdown	\$0.00	\$454,500.00
Program Funds Drawdown	\$0.00	\$454,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$454,500.00
Glidden	\$0.00	\$454,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12

Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden.

Construct earthwork to extend 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 & 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:

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



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/130
Activity funds eligible for DREF (Ike)	0	0/454500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Centerville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$385.00	\$2,133.00
Program Funds Drawdown	\$385.00	\$2,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$385.00	\$2,133.00
Centerville	\$385.00	\$2,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-269-69

Activity Title: CentervilleStormSewerImp_LMI

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$599,120.00
Total Budget	\$0.00	\$599,120.00
Total Obligated	\$0.00	\$599,120.00
Total Funds Drawdown	\$210,652.00	\$319,149.00
Program Funds Drawdown	\$210,652.00	\$319,149.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$210,652.00	\$319,149.00
Centerville	\$210,652.00	\$319,149.00
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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data

This activity is a DREF qualifying activity C.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Approximately 61% of the Project Funds have been expended. Approximately 90% of the Engineering and 58% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
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-270-55

Activity Title: BancroftSanSew_UN

Activity 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:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bancroft

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$561,000.00
Total Budget	\$0.00	\$561,000.00
Total Obligated	\$0.00	\$561,000.00
Total Funds Drawdown	\$33,593.00	\$526,206.00
Program Funds Drawdown	\$33,593.00	\$526,206.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,593.00	\$526,206.00
Bancroft	\$33,593.00	\$526,206.00
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 & 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 Bancroft, IA.

Activity Progress Narrative:

Project is in the process of closing. Approximately 94% of the Project Funds have been expended. 99% of the Engineering and 95% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/561000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-271-181

Activity Title: Iowa City DRI 271 Admin

Activity 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:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$18,119.00
Total Budget	\$0.00	\$18,119.00
Total Obligated	\$0.00	\$18,119.00
Total Funds Drawdown	\$167.00	\$7,814.00
Program Funds Drawdown	\$167.00	\$7,814.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167.00	\$7,814.00
Iowa City	\$167.00	\$7,814.00
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 activity that has moved from one appropriation to another.)

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,838,721.00
Total Budget	\$0.00	\$4,838,721.00
Total Obligated	\$0.00	\$4,838,721.00
Total Funds Drawdown	\$80,691.00	\$397,451.00
Program Funds Drawdown	\$80,691.00	\$397,451.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,691.00	\$397,451.00
Iowa City	\$80,691.00	\$397,451.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

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

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

8% of project funds have been expended. 93% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity 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:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$249.00	\$4,040.00
Program Funds Drawdown	\$249.00	\$4,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$249.00	\$4,040.00
Iowa City	\$249.00	\$4,040.00
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

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total Budget	\$0.00	\$6,586,300.00
Total Obligated	\$0.00	\$6,586,300.00
Total Funds Drawdown	\$116,185.00	\$246,726.00
Program Funds Drawdown	\$116,185.00	\$246,726.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,185.00	\$246,726.00
Iowa City	\$116,185.00	\$246,726.00
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 & 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:

4% of project funds have been expended. 60% of the Engineering is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-280-59

Activity Title: SpillvilleWastewtrPlantImpr_UN

Activity 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:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$320,379.00
Total Budget	\$0.00	\$320,379.00
Total Obligated	\$0.00	\$320,379.00
Total Funds Drawdown	\$111,409.00	\$260,731.00
Program Funds Drawdown	\$111,409.00	\$260,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$111,409.00	\$260,731.00
Spillville	\$111,409.00	\$260,731.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Spillville

Activity Progress Narrative:

81% of project funds have been expended.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-281-181

Activity Title: Fonda_DRI_Admin

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$208.00
Total Budget	(\$2,792.00)	\$208.00
Total Obligated	(\$2,792.00)	\$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
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Fonda

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$145,530.00
Total Budget	(\$1,470.00)	\$145,530.00
Total Obligated	(\$1,470.00)	\$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 & 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:

Project is complete. 100% of project funds have been expended. 99% of the Engineering and 95% of the Construction was completed for this activity.



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	145530/145530

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total Budget	\$0.00	\$2,060,000.00
Total Obligated	\$0.00	\$2,060,000.00
Total Funds Drawdown	\$45,798.00	\$202,256.00
Program Funds Drawdown	\$45,798.00	\$202,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,798.00	\$202,256.00
Madrid	\$45,798.00	\$202,256.00
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 & 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:

12% of project funds have been expended. 65% of the Engineering and 2% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike)	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-285-181

Activity Title: Eddyville DRI Admin

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$13,500.00
Total Budget	\$3,500.00	\$13,500.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$428.00	\$10,000.00
Program Funds Drawdown	\$428.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$428.00	\$10,000.00
Eddyville	\$428.00	\$10,000.00
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

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,088,180.00
Total Budget	(\$3,500.00)	\$4,088,180.00
Total Obligated	(\$3,500.00)	\$4,088,180.00
Total Funds Drawdown	\$630,332.00	\$3,069,310.00
Program Funds Drawdown	\$630,332.00	\$3,069,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$630,332.00	\$3,069,310.00
Eddyville	\$630,332.00	\$3,069,310.00
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 & 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:

Budget was decreased by \$3,500. 75% of project funds have been expended. 45% of the Engineering and 74% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3682512

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-286-181

Activity Title: Birmingham DRI Admin

Activity 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:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Birmingham

Overall

	Jan 1 thru Mar 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	\$1,080.00	\$3,228.00
Program Funds Drawdown	\$1,080.00	\$3,228.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,080.00	\$3,228.00
Birmingham	\$1,080.00	\$3,228.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Birmingham

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-286-55

Activity Title: BirminghamSanSew_UN

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$807,000.00
Total Budget	\$0.00	\$807,000.00
Total Obligated	\$0.00	\$807,000.00
Total Funds Drawdown	\$12,829.00	\$446,291.00
Program Funds Drawdown	\$12,829.00	\$446,291.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,829.00	\$446,291.00
Birmingham	\$12,829.00	\$446,291.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

55% of project funds have been expended. 83% of the Engineering and 67% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



# of Linear feet of Public Improvement	0	0/10845
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

Activity 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:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fremont

Overall

	Jan 1 thru Mar 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	\$1,420.00	\$3,343.00
Program Funds Drawdown	\$1,420.00	\$3,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,420.00	\$3,343.00
Fremont	\$1,420.00	\$3,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Fremont

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-287-69

Activity Title: Fremont DRI Storm Sew_UN

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Fremont

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$758,000.00
Total Budget	\$0.00	\$758,000.00
Total Obligated	\$0.00	\$758,000.00
Total Funds Drawdown	\$212,435.00	\$284,554.00
Program Funds Drawdown	\$212,435.00	\$284,554.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$212,435.00	\$284,554.00
Fremont	\$212,435.00	\$284,554.00
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.

Construct 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 & 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 Fremont

Activity Progress Narrative:

54% of project funds have been expended. 65% of the Engineering is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike)	0	0/720100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Montour

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$1,380.00	\$3,917.00
Program Funds Drawdown	\$1,380.00	\$3,917.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,380.00	\$3,917.00
Montour	\$1,380.00	\$3,917.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Montour

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-289-55
Activity Title:	Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$813,600.00
Total Budget	\$0.00	\$813,600.00
Total Obligated	\$0.00	\$813,600.00
Total Funds Drawdown	\$196,488.00	\$769,439.00
Program Funds Drawdown	\$196,488.00	\$769,439.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$196,488.00	\$769,439.00
Montour	\$196,488.00	\$769,439.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Montour

Activity Progress Narrative:

95% of project funds have been expended. 100% of the Engineering and 58% of the Construction is completed for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-290-181

Activity Title: Chelsea DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chelsea

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$747.00	\$3,419.00
Program Funds Drawdown	\$747.00	\$3,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$747.00	\$3,419.00
Chelsea	\$747.00	\$3,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Chelsea

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-290-55

Activity Title: ChelseaSanSew_UN

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Chelsea

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$545,000.00
Total Budget	\$0.00	\$545,000.00
Total Obligated	\$0.00	\$545,000.00
Total Funds Drawdown	\$310,487.00	\$467,763.00
Program Funds Drawdown	\$310,487.00	\$467,763.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$310,487.00	\$467,763.00
Chelsea	\$310,487.00	\$467,763.00
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 & 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 Chelsea, IA.

Activity Progress Narrative:

Approximately 86% of funds have been expended. 100% of the Engineering and 30% of the Construction is complete for the activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Reasnor

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$2,000.00	\$2,000.00
Program Funds Drawdown	\$2,000.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,000.00	\$2,000.00
Reasnor	\$2,000.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Reasnor

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-292-55

Activity Title: Reasnor DRI WastewaterPIntImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Reasnor

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$87,250.00
Total Budget	\$0.00	\$87,250.00
Total Obligated	\$0.00	\$87,250.00
Total Funds Drawdown	\$58,668.00	\$58,668.00
Program Funds Drawdown	\$58,668.00	\$58,668.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,668.00	\$58,668.00
Reasnor	\$58,668.00	\$58,668.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI determination - 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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Reasnor

Activity Progress Narrative:

67% of project funds have been expended. 100% of the Engineering and 65% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Center on Sustainable Communities

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,000.00
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 first 1.25 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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$303,500.00
Total Budget	\$303,500.00	\$303,500.00
Total Obligated	\$303,500.00	\$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
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 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

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$7,680.00	\$47,360.00
Program Funds Drawdown	\$7,680.00	\$47,360.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,680.00	\$47,360.00
Columbus Junction	\$7,680.00	\$47,360.00
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.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

7% of project funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$555,846.00	\$865,223.00
Program Funds Drawdown	\$555,846.00	\$865,223.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$555,846.00	\$865,223.00
Coralville	\$555,846.00	\$865,223.00
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.
Raise weir walls and increase the size of one pump station, install one new pump station, re-direct the flow of storm water system and install approx. 370 ln ft of 3.6 ft. high permanent flood wall. (removable portion of flood wall by City funds)

Location Description:

City of Coralville

Activity Progress Narrative:

Approximately 25% of project funds have been expended. 100% of the Engineering and 10% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-231-181

Activity Title: Louisa County DRIEF Admin

Activity Category:

Administration

Activity Status:

Cancelled

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:

Louisa County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$6,000.00)	\$0.00
Total Obligated	(\$6,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
This activity was withdrawn 01/10/12.

Location Description:

The Kilpeck Landing area of Louisa County, specifically along County Road X61.

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-231-71
Activity Title:	Louisa County DRIEF

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

Activity Status:
Cancelled

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$414,000.00)	\$0.00
Total Obligated	(\$414,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a 2-mile drainage ditch to prevent surface-water flooding. Excavate 60,000 CY soil, install 2 box culverts each 60' x 10' x 5'.
This activity was withdrawn 01/10/12.

Location Description:

The Kilpeck Landing area of Louisa County, specifically along County Road X61.

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,437,643.00
Total Budget	\$0.00	\$1,437,643.00
Total Obligated	\$0.00	\$1,437,643.00
Total Funds Drawdown	\$0.00	\$33,166.00
Program Funds Drawdown	\$0.00	\$33,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,166.00
Louisa County	\$0.00	\$33,166.00
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 dredging, fill and placement of 161,000 CY of soil.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Approximately 2% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-250-131

Activity Title: Creston DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,289,500.00
Total Budget	\$0.00	\$1,289,500.00
Total Obligated	\$0.00	\$1,289,500.00
Total Funds Drawdown	\$179,512.00	\$770,524.00
Program Funds Drawdown	\$179,512.00	\$770,524.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$179,512.00	\$770,524.00
Creston	\$179,512.00	\$770,524.00
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.

Location Description:

City of Creston

Activity Progress Narrative:

Approximately 70% of project funds have been expended. 100% of the Engineering and 65% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,956,000.00
Total Budget	\$0.00	\$2,956,000.00
Total Obligated	\$0.00	\$2,956,000.00
Total Funds Drawdown	\$8,592.00	\$44,435.00
Program Funds Drawdown	\$8,592.00	\$44,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,592.00	\$44,435.00
Black Hawk County	\$8,592.00	\$44,435.00
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.

Location Description:

County of Black Hawk

Activity Progress Narrative:

2% of project funds have been expended. 97% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-181

Activity Title: Iowa City DRIEF Admin

Activity 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:

Iowa City (new)

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$403.00	\$598.00
Program Funds Drawdown	\$403.00	\$598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$403.00	\$598.00
Iowa City	\$403.00	\$598.00
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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,894,000.00
Total Budget	\$0.00	\$3,894,000.00
Total Obligated	\$0.00	\$3,894,000.00
Total Funds Drawdown	\$3,456.00	\$5,239.00
Program Funds Drawdown	\$3,456.00	\$5,239.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,456.00	\$5,239.00
Iowa City	\$3,456.00	\$5,239.00
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. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Approximately 1% of project funds have been expended. 1% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-275IC-177

Activity Title: Iowa City DRIEF

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$84,550.00
Total Budget	\$0.00	\$84,550.00
Total Obligated	\$0.00	\$84,550.00
Total Funds Drawdown	\$6,498.00	\$23,813.00
Program Funds Drawdown	\$6,498.00	\$23,813.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,498.00	\$20,813.00
Iowa City	\$3,498.00	\$20,813.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Approximately 32% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity 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:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$607.00	\$1,933.00
Program Funds Drawdown	\$607.00	\$1,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,782.00)	\$1,933.00
Iowa City	(\$1,782.00)	\$1,933.00
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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,794,000.00
Total Budget	\$0.00	\$3,794,000.00
Total Obligated	\$0.00	\$3,794,000.00
Total Funds Drawdown	\$20,786.00	\$67,820.00
Program Funds Drawdown	\$20,786.00	\$67,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,786.00	\$67,820.00
Iowa City	\$20,786.00	\$67,820.00
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 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Approximately 2% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$4,200.00
Program Funds Drawdown	\$0.00	\$4,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,200.00
Collins	\$0.00	\$4,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Approximately 1% of project funds have been expended. 95% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total Budget	\$0.00	\$7,362,000.00
Total Obligated	\$0.00	\$7,362,000.00
Total Funds Drawdown	\$24,724.00	\$363,414.00
Program Funds Drawdown	\$24,724.00	\$363,414.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,724.00	\$363,414.00
Cedar Rapids	\$24,724.00	\$363,414.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Approximately 8% of the Project Funds have been expended. 30% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-203-177
Activity Title:	Watershed Mngmnt Dubuque

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

05/14/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,500.00
Total Budget	\$24,500.00	\$24,500.00
Total Obligated	\$24,500.00	\$24,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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.

Location Description:

City of Dubuque, 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-DRIFWP-204-177
Activity Title: Watershed Mngmnt Marion

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marion

Overall

Jan 1 thru Mar 31, 2012

To Date

Total Projected Budget from All Sources

N/A

\$27,600.00

Total Budget

\$0.00

\$27,600.00

Total Obligated

\$0.00

\$27,600.00

Total Funds Drawdown

\$3,234.00

\$3,234.00

Program Funds Drawdown

\$3,234.00

\$3,234.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,234.00

\$3,234.00

Marion

\$3,234.00

\$3,234.00

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.

Location Description:

City of Marion, 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-DRIFWP-205-177
Activity Title:	Watershed Mngmnt Clayton County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clayton County

Overall	Jan 1 thru Mar 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	\$30,000.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

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.

Location Description:

Clayton 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-DRIFWP-206-177
Activity Title:	Watershed Mngmnt Floyd County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

05/14/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Floyd County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,500.00
Total Budget	\$21,500.00	\$21,500.00
Total Obligated	\$21,500.00	\$21,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 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.

Location Description:

Floyd 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-DRIFWP-207-177
Activity Title:	Watershed Mngmnt Story County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

05/14/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Story County

Overall	Jan 1 thru Mar 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	\$4,521.00	\$4,521.00
Program Funds Drawdown	\$4,521.00	\$4,521.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,521.00	\$4,521.00
Story County	\$4,521.00	\$4,521.00
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.

Location Description:

Story 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-DRIFWP-208-177
Activity Title:	Watershed Mngmnt Dallas County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dallas County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$29,350.00
Total Budget	\$29,350.00	\$29,350.00
Total Obligated	\$29,350.00	\$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
 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.

Location Description:

Dallas County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-215-1
Activity Title: Iowa City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/31/2010

Projected End Date:
 05/11/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,386,346.00
Total Budget	(\$74,575.00)	\$1,386,346.00
Total Obligated	(\$74,575.00)	\$1,386,346.00
Total Funds Drawdown	\$160,002.00	\$1,085,886.00
Program Funds Drawdown	\$160,002.00	\$1,085,886.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$160,002.00	\$1,085,886.00
Iowa City	\$160,002.00	\$1,085,886.00
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.

Location Description:

Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/22



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/22

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-217-1
Activity Title:	Oakland DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakland

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,350.00
Total Budget	\$2,937.00	\$10,350.00
Total Obligated	\$2,937.00	\$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
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

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-2170-1
Activity Title: Louisa County DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/25/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 08/25/2013
Completed Activity Actual End Date:

Responsible Organization:
 Louisa County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$122,044.00
Total Budget	\$0.00	\$122,044.00
Total Obligated	\$0.00	\$122,044.00
Total Funds Drawdown	\$22,071.00	\$71,637.00
Program Funds Drawdown	\$22,071.00	\$71,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,071.00	\$71,637.00
Louisa County	\$22,071.00	\$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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Shell Rock

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$48,967.00
Total Budget	\$0.00	\$48,967.00
Total Obligated	\$0.00	\$48,967.00
Total Funds Drawdown	\$19,858.00	\$21,140.00
Program Funds Drawdown	\$19,858.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Shell Rock, 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-220-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Elkader

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$289,758.00
Total Budget	(\$174,578.00)	\$289,758.00
Total Obligated	(\$174,578.00)	\$289,758.00
Total Funds Drawdown	\$16,831.00	\$106,126.00
Program Funds Drawdown	\$16,831.00	\$106,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,831.00	\$106,126.00
Elkader	\$16,831.00	\$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.

Location Description:

Elkader, IA

Activity Progress Narrative:

Budget decreased by \$174,578.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/29

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-223-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/12/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Vinton

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$138,794.00
Total Budget	\$0.00	\$138,794.00
Total Obligated	\$0.00	\$138,794.00
Total Funds Drawdown	\$4,163.00	\$65,783.00
Program Funds Drawdown	\$4,163.00	\$65,783.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,163.00	\$65,783.00
Vinton	\$4,163.00	\$65,783.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

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

Location Description:

Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/29



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Greene

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$104,707.00
Total Budget	\$0.00	\$104,707.00
Total Obligated	\$0.00	\$104,707.00
Total Funds Drawdown	\$52,516.00	\$56,036.00
Program Funds Drawdown	\$52,516.00	\$56,036.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,516.00	\$56,036.00
Greene	\$52,516.00	\$56,036.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Greene in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/14
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/14



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-DRMH-227-1
Activity Title:	Black Hawk County DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$215,978.00
Total Budget	(\$74,999.00)	\$215,978.00
Total Obligated	(\$74,999.00)	\$215,978.00
Total Funds Drawdown	\$1,002.00	\$102,431.00
Program Funds Drawdown	\$1,002.00	\$102,431.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,002.00	\$102,431.00
Black Hawk County	\$1,002.00	\$102,431.00
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.

Location Description:

Black Hawk County

Activity Progress Narrative:

Budget decreased by \$74,999 this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-229-1
Activity Title:	Evansdale DRMH Acq_1

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/11/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$65,811.00
Total Budget	\$0.00	\$65,811.00
Total Obligated	\$0.00	\$65,811.00
Total Funds Drawdown	\$27,843.00	\$33,408.00
Program Funds Drawdown	\$27,843.00	\$33,408.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,843.00	\$33,408.00
Evansdale	\$27,843.00	\$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.

Location Description:

Evansdale, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-236-1
Activity Title:	Linn County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$460,325.00
Total Budget	(\$101,748.00)	\$460,325.00
Total Obligated	(\$101,748.00)	\$460,325.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-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.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-239-1
Activity Title:	Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$71,223.00
Total Budget	(\$51,932.00)	\$71,223.00
Total Obligated	(\$51,932.00)	\$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
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.

Location Description:

Muscatine County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/13/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$355,466.00
Total Budget	\$0.00	\$355,466.00
Total Obligated	\$0.00	\$355,466.00
Total Funds Drawdown	\$603.00	\$123,283.00
Program Funds Drawdown	\$603.00	\$123,283.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$603.00	\$123,283.00
Cedar County	\$603.00	\$123,283.00
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.

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/17



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

New Hartford

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$131,887.00
Total Budget	(\$50,708.00)	\$131,887.00
Total Obligated	(\$50,708.00)	\$131,887.00
Total Funds Drawdown	\$514.00	\$20,590.00
Program Funds Drawdown	\$514.00	\$20,590.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$514.00	\$20,590.00
New Hartford	\$514.00	\$514.00
New Hartford	\$0.00	\$20,076.00
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.

Location Description:

New Hartford, Iowa.

Activity Progress Narrative:

Budget was decreased by \$50,708.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-243-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$76,579.00
Total Budget	\$0.00	\$76,579.00
Total Obligated	\$0.00	\$76,579.00
Total Funds Drawdown	\$54,707.00	\$54,707.00
Program Funds Drawdown	\$54,707.00	\$54,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,707.00	\$54,707.00
Charles City	\$54,707.00	\$54,707.00
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.

Location Description:

Charles City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-245-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/05/2012

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$199,471.00
Total Budget	\$0.00	\$199,471.00
Total Obligated	\$0.00	\$199,471.00
Total Funds Drawdown	\$72,559.00	\$72,559.00
Program Funds Drawdown	\$72,559.00	\$72,559.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$72,559.00	\$72,559.00
Charles City	\$72,559.00	\$72,559.00
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.

Location Description:

Charles City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-263-1
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/21/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,727,879.00
Total Budget	\$0.00	\$1,727,879.00
Total Obligated	\$0.00	\$1,727,879.00
Total Funds Drawdown	\$219,476.00	\$833,033.00
Program Funds Drawdown	\$219,476.00	\$833,033.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$219,476.00	\$833,033.00
Cedar Rapids	\$219,476.00	\$833,033.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-063 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of \$1,727,879.

Location Description:

Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	55/117
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	55/117



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-269-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/08/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$480,872.00
Total Budget	\$0.00	\$480,872.00
Total Obligated	\$0.00	\$480,872.00
Total Funds Drawdown	\$7,372.00	\$143,275.00
Program Funds Drawdown	\$7,372.00	\$143,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,372.00	\$143,275.00
Dyersville	\$7,372.00	\$143,275.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-069 under the 1st appropriation with \$353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of \$480,872.

Location Description:

Dyersville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/27



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/07/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$520,145.00
Total Budget	\$0.00	\$520,145.00
Total Obligated	\$0.00	\$520,145.00
Total Funds Drawdown	\$119,679.00	\$417,691.00
Program Funds Drawdown	\$119,679.00	\$417,691.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298,012.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/12



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-207-2
Activity Title:	PlanningOnlyCherokee

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cherokee

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$14,000.00
Total Budget	\$0.00	\$14,000.00
Total Obligated	\$0.00	\$14,000.00
Total Funds Drawdown	\$2,000.00	\$14,000.00
Program Funds Drawdown	\$2,000.00	\$14,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,000.00	\$14,000.00
Cherokee	\$2,000.00	\$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:

Cherokee has completed their plan update and is in the contract close-out process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-210-2
Activity Title:	PlanningOnlyColumbusJunction

Activity 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:

Columbus Junction

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,750.00
Total Budget	\$0.00	\$3,750.00
Total Obligated	\$0.00	\$3,750.00
Total Funds Drawdown	\$2,500.00	\$2,500.00
Program Funds Drawdown	\$2,500.00	\$2,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,500.00	\$2,500.00
Columbus Junction	\$2,500.00	\$2,500.00
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.

Location Description:

City of Columbus Junction, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-217-2
Activity Title:	PlanningOnlyDowCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dow City

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$1,297.00	\$2,312.00
Program Funds Drawdown	\$1,297.00	\$2,312.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,297.00	\$2,312.00
Dow City	\$1,297.00	\$2,312.00
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.

Location Description:

Dow City, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total Budget	\$0.00	\$89,000.00
Total Obligated	\$0.00	\$89,000.00
Total Funds Drawdown	\$5,650.00	\$5,650.00
Program Funds Drawdown	\$5,650.00	\$5,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,650.00	\$5,650.00
Dubuque County	\$5,650.00	\$5,650.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-219-2
Activity Title:	PlanningOnlyDurant

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Durant

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$4,500.00	\$4,500.00
Program Funds Drawdown	\$4,500.00	\$4,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,500.00	\$4,500.00
Durant	\$4,500.00	\$4,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Durant Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-226-2
Activity Title:	PlanningOnlyIowaCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$20,100.00	\$20,100.00
Program Funds Drawdown	\$20,100.00	\$20,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,100.00	\$20,100.00
Iowa City	\$20,100.00	\$20,100.00
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.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Jones County

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,290.00
Total Budget	\$0.00	\$5,290.00
Total Obligated	\$0.00	\$5,290.00
Total Funds Drawdown	\$1,288.00	\$4,646.00
Program Funds Drawdown	\$1,288.00	\$4,646.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,288.00	\$4,646.00
Jones County	\$1,288.00	\$4,646.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Jones County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Jones County in Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-236-2
Activity Title:	PlanningOnlyManning

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manning

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,432.00	\$3,037.00
Program Funds Drawdown	\$1,432.00	\$3,037.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,432.00	\$3,037.00
Manning	\$1,432.00	\$3,037.00
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.

Location Description:

City of Manning, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-238-2
Activity Title:	PlanningOnlyMcGregor

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

McGregor

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total Budget	\$0.00	\$7,500.00
Total Obligated	\$0.00	\$7,500.00
Total Funds Drawdown	\$6,273.00	\$6,273.00
Program Funds Drawdown	\$6,273.00	\$6,273.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,273.00	\$6,273.00
McGregor	\$6,273.00	\$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.

Location Description:

City of McGregor, Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-243-2

Activity Title: PlanningOnlyPalo

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,500.00
Total Budget	\$0.00	\$5,500.00
Total Obligated	\$0.00	\$5,500.00
Total Funds Drawdown	\$1,656.00	\$5,060.00
Program Funds Drawdown	\$1,656.00	\$5,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,656.00	\$5,060.00
Palo	\$1,656.00	\$5,060.00
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:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-244-2
Activity Title:	PlanningOnlyRiverdale

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$2,800.00	\$7,000.00
Program Funds Drawdown	\$2,800.00	\$7,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,800.00	\$7,000.00
Riverdale	\$2,800.00	\$7,000.00
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:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-246-2

Activity Title: PlanningOnlyVinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,682.00
Total Budget	\$0.00	\$5,682.00
Total Obligated	\$0.00	\$5,682.00
Total Funds Drawdown	\$529.00	\$5,129.00
Program Funds Drawdown	\$529.00	\$5,129.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$529.00	\$5,129.00
Vinton	\$529.00	\$5,129.00
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:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-250-2
Activity Title: PlanningOnlyWinneshiekCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Winneshiek County

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$6,979.00	\$36,154.00
Program Funds Drawdown	\$6,979.00	\$36,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,979.00	\$36,154.00
Winneshiek County	\$6,979.00	\$36,154.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

The community has continued their planning efforts this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Christ the King Senior Housing LLLP

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total Budget	\$0.00	\$722,708.00
Total Obligated	\$0.00	\$722,708.00
Total Funds Drawdown	\$14,252.00	\$646,545.00
Program Funds Drawdown	\$14,252.00	\$646,545.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,252.00	\$646,545.00
Christ the King Senior Housing LLLP	\$14,252.00	\$646,545.00
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

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-204-876
Activity Title:	SugarCreekNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Sugar Creek Bend, LLLP

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$630,470.00
Total Budget	\$0.00	\$630,470.00
Total Obligated	\$0.00	\$630,470.00
Total Funds Drawdown	\$216,015.00	\$630,470.00
Program Funds Drawdown	\$216,015.00	\$630,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$216,015.00	\$630,470.00
Sugar Creek Bend, LLLP	\$216,015.00	\$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

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-206-876
Activity Title:	OliveStreetBrickstone NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Olive Street Brickstone Housing, LLLP

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,218,807.00
Total Budget	\$0.00	\$1,218,807.00
Total Obligated	\$0.00	\$1,218,807.00
Total Funds Drawdown	\$798,584.00	\$798,584.00
Program Funds Drawdown	\$798,584.00	\$798,584.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$798,584.00	\$798,584.00
Olive Street Brickstone Housing, LLLP	\$798,584.00	\$798,584.00
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:

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-207-876
Activity Title:	RiverpointLoftsNewProdLgRental

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$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
Riverpoint Lofts, LLLP	\$300,000.00	\$3,000,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is acquisition of an existing warehouse building and 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

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-209-876

Activity Title: RD CG, LLLP

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD CG, LLLP

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$567,000.00
Total Budget	\$0.00	\$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
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

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-211-876
Activity Title:	CAJC CottagesNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

CAJC Cottages, LLLP

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,022,532.00
Total Budget	\$0.00	\$1,022,532.00
Total Obligated	\$0.00	\$1,022,532.00
Total Funds Drawdown	\$102,532.00	\$1,022,532.00
Program Funds Drawdown	\$102,532.00	\$1,022,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,532.00	\$1,022,532.00
CAJC Cottages, LLLP	\$102,532.00	\$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

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-212-876
Activity Title:	MarionManorCompanyLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$204,000.00
Total Budget	\$0.00	\$204,000.00
Total Obligated	\$0.00	\$204,000.00
Total Funds Drawdown	\$70,625.00	\$183,600.00
Program Funds Drawdown	\$70,625.00	\$183,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,625.00	\$183,600.00
Marion Manor Company, LTD	\$70,625.00	\$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-218-876
Activity Title: MarionManorCoLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion Manor Company, LTD

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$224,000.00
Total Budget	\$0.00	\$224,000.00
Total Obligated	\$0.00	\$224,000.00
Total Funds Drawdown	\$139,113.00	\$201,600.00
Program Funds Drawdown	\$139,113.00	\$201,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$139,113.00	\$201,600.00
Marion Manor Company, LTD	\$139,113.00	\$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-221-876
Activity Title:	CedarbrookePlaceAptsNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedarbrooke Place Apartments, LLLP

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,629,771.00
Total Budget	\$0.00	\$1,629,771.00
Total Obligated	\$0.00	\$1,629,771.00
Total Funds Drawdown	\$163,271.00	\$1,629,771.00
Program Funds Drawdown	\$163,271.00	\$1,629,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$163,271.00	\$1,629,771.00
Cedarbrooke Place Apartments, LLLP	\$163,271.00	\$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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-223-876
Activity Title:	WalkerCornersNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Walker Corners Limited Liability Company

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$214,232.00
Total Budget	\$0.00	\$214,232.00
Total Obligated	\$0.00	\$214,232.00
Total Funds Drawdown	\$21,630.00	\$214,232.00
Program Funds Drawdown	\$21,630.00	\$214,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,630.00	\$214,232.00
Walker Corners Limited Liability Company	\$21,630.00	\$214,232.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited Liability Company 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

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

Activity 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:

National Objective:

Low/Mod

Responsible Organization:

Woodland West Associates, LP

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,280,000.00
Total Budget	\$0.00	\$2,280,000.00
Total Obligated	\$0.00	\$2,280,000.00
Total Funds Drawdown	\$228,000.00	\$2,280,000.00
Program Funds Drawdown	\$228,000.00	\$2,280,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$228,000.00	\$2,280,000.00
Woodland West Associates, LP	\$228,000.00	\$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:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Legacy Waterloo, LP

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,872,284.00
Total Budget	\$0.00	\$1,872,284.00
Total Obligated	\$0.00	\$1,872,284.00
Total Funds Drawdown	\$951,440.00	\$1,685,055.00
Program Funds Drawdown	\$951,440.00	\$1,685,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$951,440.00	\$1,685,055.00
Legacy Waterloo, LP	\$951,440.00	\$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)

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

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-231-876
Activity Title:	FortDesMoinesSeniorHsgNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Fort Des Moines Senior Housing, LLLP

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,521,549.00
Total Budget	\$0.00	\$2,521,549.00
Total Obligated	\$0.00	\$2,521,549.00
Total Funds Drawdown	\$416,479.00	\$2,268,437.00
Program Funds Drawdown	\$416,479.00	\$2,268,437.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$416,479.00	\$2,268,437.00
Fort Des Moines Senior Housing, LLLP	\$416,479.00	\$2,268,437.00
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:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Meadow Vista Parkside, LLC

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,400,320.00
Total Budget	\$0.00	\$2,400,320.00
Total Obligated	\$0.00	\$2,400,320.00
Total Funds Drawdown	\$1,563,439.00	\$2,160,288.00
Program Funds Drawdown	\$1,563,439.00	\$2,160,288.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,563,439.00	\$2,160,288.00
Meadow Vista Parkside, LLC	\$1,563,439.00	\$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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/09/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Meadow Vista Senior Villas, LLC

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,802,099.00
Total Budget	\$0.00	\$1,802,099.00
Total Obligated	\$0.00	\$1,802,099.00
Total Funds Drawdown	\$1,265,502.00	\$1,621,890.00
Program Funds Drawdown	\$1,265,502.00	\$1,621,890.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,265,502.00	\$1,621,890.00
Meadow Vista Senior Villas, LLC	\$1,265,502.00	\$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-bedrooms 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

East Des Moines Refi, LLLP

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total Budget	\$0.00	\$2,440,043.00
Total Obligated	\$0.00	\$2,440,043.00
Total Funds Drawdown	\$244,004.00	\$2,440,043.00
Program Funds Drawdown	\$244,004.00	\$2,440,043.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$244,004.00	\$2,440,043.00
East Des Moines Refi, LLLP	\$244,004.00	\$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 aptments 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 Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, 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-235-876
Activity Title:	SuncrestVillageAssocLgRental

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

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Suncrest Village Associates, LP

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total Budget	\$0.00	\$1,540,102.00
Total Obligated	\$0.00	\$1,540,102.00
Total Funds Drawdown	\$347,208.00	\$1,276,303.00
Program Funds Drawdown	\$347,208.00	\$1,276,303.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$347,208.00	\$1,276,303.00
Suncrest Village Associates, LP	\$347,208.00	\$1,276,303.00
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-plexes 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.

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Greenway of Burlington Associates, LP

Overall

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$402,783.00	\$2,700,000.00
Program Funds Drawdown	\$402,783.00	\$2,700,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$402,783.00	\$2,700,000.00
Greenway of Burlington Associates, LP	\$402,783.00	\$2,700,000.00
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-245-876
Activity Title: NewProdLgRental Legacy Cedar Rapids

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 06/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Legacy Cedar Rapids, LP

Overall	Jan 1 thru Mar 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	\$1,416,404.00	\$1,416,404.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Rose of Dubuque

Overall	Jan 1 thru Mar 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	\$820,797.00	\$1,274,762.00
Program Funds Drawdown	\$820,797.00	\$1,274,762.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$820,797.00	\$1,274,762.00
Rose of Dubuque	\$820,797.00	\$1,274,762.00
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:

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

Activity 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

	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$18,160,330.00
Total Budget	\$0.00	\$18,160,330.00
Total Obligated	\$0.00	\$18,160,330.00
Total Funds Drawdown	\$474,512.00	\$3,650,462.20
Program Funds Drawdown	\$474,512.00	\$3,650,462.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,175,950.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DF-19-0001

April 1, 2012 thru June 30, 2012 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

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

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

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

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$125,179,180.00
Total Budget	\$4,438,023.00	\$125,179,180.00
Total Obligated	\$4,438,023.00	\$120,576,580.00
Total Funds Drawdown	\$2,319,135.00	\$87,045,904.29
Program Funds Drawdown	\$2,319,135.00	\$87,037,133.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$2,330,898.00	\$87,042,756.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		56.75%
Overall Benefit Percentage (Actual)		56.48%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,220,548.29
Limit on Admin/Planning	\$7,834,540.75	\$5,577,457.00
Limit on State Admin	\$0.00	\$5,577,457.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

DRGR QPR Overall Narratives:
DF Grant (1st appropriation) Quarter ending 6/30/12:

The B-08-DF-19-0001 (Midwest Floods) grant is over 80% committed at this time, with the remaining funds of over \$30 million split between Infrastructure and Housing activities.

The remaining funds are primarily for Infrastructure and Housing activities. Remaining housing funds will be utilized for production of owner-occupied housing. The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$9,279.00	\$3,133,816.00	\$877,318.00



08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$2,256,697.00	\$44,552,200.00	\$21,286,708.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,877,768.00
08-DF-Housing, Housing	\$53,159.00	\$88,304,074.00	\$45,295,200.00



Activities

Grantee Activity Number: 08-DRB-001-105

Activity Title: Cedar Rapids SmBusinessAssist UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF-Business

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$15,000,000.00

Total Budget

\$0.00

\$15,000,000.00

Total Obligated

\$0.00

\$15,000,000.00

Total Funds Drawdown

\$0.00

\$14,877,768.00

Program Funds Drawdown

\$0.00

\$14,877,768.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,877,768.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$77,014.00
Total Budget	\$40,969.00	\$77,014.00
Total Obligated	\$40,969.00	\$77,014.00
Total Funds Drawdown	\$0.00	\$27,234.00
Program Funds Drawdown	\$0.00	\$27,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-971

Activity Title: Cerro Gordo Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

06/25/2012

Responsible Organization:

Cerro Gordo County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/25/2012

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/25/2012

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-976
Activity Title:	Cerro Gordo Co. JSE-UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/28/2008

Projected End Date:
06/25/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
06/25/2012

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

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

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.
Activity cancelled. Budget re-allocated. 07/12/11
Activity closed 6/25/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-981
Activity Title:	Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/25/2012

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,410.00
Total Budget	\$0.00	\$58,410.00
Total Obligated	\$0.00	\$58,410.00
Total Funds Drawdown	\$0.00	\$58,410.00
Program Funds Drawdown	\$0.00	\$58,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,410.00
Cerro Gordo County	\$0.00	\$58,410.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12
Activity closed 6/26/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-982
Activity Title:	Cerro Gordo Co. HBA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/25/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
06/25/2012

National Objective:
Urgent Need

Responsible Organization:
Cerro Gordo County

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

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget re-allocated. 07/12/11
Activity closed 6/26/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-992
Activity Title: Cerro Gordo Co. IMA UN

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Cancelled

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 06/25/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 06/25/2012

National Objective:
 Urgent Need

Responsible Organization:
 Cerro Gordo county

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

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.
 Activity cancelled. Budget re-allocated. 07/12/11
 Activity closed 6/25/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	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
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Dubuque County

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/9
# of Singlefamily Units	0	10/9



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	10/9	0.00
# Owner Households	0	0	0	0/0	0/0	10/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRH-004-971
Activity Title:	Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Dubuque County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-982
Activity Title:	DubuqueCoHBA_UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
07/11/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/11/2012

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

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

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity cancelled. Budget reallocated. Closed 7/11/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Dubuque County

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$110,700.00
Total Budget	\$0.00	\$110,700.00
Total Obligated	\$0.00	\$110,700.00
Total Funds Drawdown	\$1,050.00	\$30,587.00
Program Funds Drawdown	\$1,050.00	\$30,587.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,050.00	\$30,587.00
Linn County	\$1,050.00	\$30,587.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$1,874,834.00

Total Budget

\$0.00

\$1,874,834.00

Total Obligated

\$0.00

\$1,874,834.00

Total Funds Drawdown

\$5,500.00

\$1,834,617.00

Program Funds Drawdown

\$5,500.00

\$1,834,617.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$5,500.00

\$1,834,617.00

Linn County

\$5,500.00

\$1,834,617.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	6	28	34	12/6	55/27	67/33	100.00
# Owner Households	6	28	34	12/6	55/27	67/33	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-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,856,326.00
Total Budget	\$0.00	\$1,856,326.00
Total Obligated	\$0.00	\$1,856,326.00
Total Funds Drawdown	\$0.00	\$1,820,586.00
Program Funds Drawdown	\$0.00	\$1,820,586.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,820,586.00
Linn County	\$0.00	\$1,820,586.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	33	0/0	0/0	66/33	0.00
# Owner Households	0	0	33	0/0	0/0	66/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Linn County

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-976

Activity Title: Linn Co. - JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

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

Activity Description:

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

Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$425,581.00
Total Budget	\$0.00	\$425,581.00
Total Obligated	\$0.00	\$425,581.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$24,448.00)	\$401,133.00
Linn County	(\$24,448.00)	\$401,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$138,879.00
Total Budget	\$0.00	\$138,879.00
Total Obligated	\$0.00	\$138,879.00
Total Funds Drawdown	\$0.00	\$121,753.00
Program Funds Drawdown	\$0.00	\$121,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,753.00
Linn County	\$0.00	\$121,753.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity has been completed. 01/12/12

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-006-971

Activity Title: Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/10/2012

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-006-972
Activity Title:	Union Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
07/10/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/10/2012

National Objective:
Urgent Need

Responsible Organization:
Union County

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

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-----NOW INACTIVE
Activity cancelled. Closed 7/10/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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-DRH-006-981

Activity Title: Union Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/10/2012

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.----NOW INACTIVE
Activity cancelled. Closed 7/10/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-DRH-006-991

Activity Title: Union Co. IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

07/10/2012

Completed Activity Actual End Date:

07/10/2012

Responsible Organization:

Union County

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

Activity Description:

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

-NOW INACTIVE

Activity cancelled. Closed 7/10/12.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-007-181

Activity Title: Cedar Falls Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$62,645.00
Total Budget	\$30,455.00	\$62,645.00
Total Obligated	\$30,455.00	\$62,645.00
Total Funds Drawdown	\$0.00	\$32,190.00
Program Funds Drawdown	\$0.00	\$32,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-007-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,095,352.00
Total Budget	\$1,286,112.00	\$2,095,352.00
Total Obligated	\$1,286,112.00	\$1,889,192.00
Total Funds Drawdown	\$0.00	\$603,080.00
Program Funds Drawdown	\$0.00	\$603,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$603,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-007-872

Activity Title: CedarFallsNC_UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/10/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$396,920.00
Total Budget	\$206,160.00	\$396,920.00
Total Obligated	\$206,160.00	\$603,080.00
Total Funds Drawdown	\$0.00	\$396,920.00
Program Funds Drawdown	\$0.00	\$396,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,920.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$396,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family - New Construction of homes affected by flooding or tornadoes for homeowners between 0 - 100% LMI. Activity is completed. Closed 7/10/12.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	7/7	14.29
# Owner Households	0	0	0	0/0	1/0	7/7	14.29

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-DRH-007-971
Activity Title: Cedar Falls Repair/Rehab LMI

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

Activity Status:
 Cancelled
Project Title:
 Housing
Projected End Date:
 07/10/2012
Completed Activity Actual End Date:
 07/10/2012
Responsible Organization:
 Cedar Falls

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

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.---NOW INACTIVE
 Activity cancelled. Closed 7/10/12.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-DRH-007-972
Activity Title:	Cedar Falls Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DF-Housing

Projected Start Date:
09/23/2008

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Cancelled

Project Title:
Housing

Projected End Date:
07/10/2012

Completed Activity Actual End Date:
07/10/2012

Responsible Organization:
Cedar Falls

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

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.-NOW INACTIVE!
Activity cancelled. Closed 7/10/12.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-DRH-007-981
Activity Title:	Cedar Falls HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/10/2012

National Objective:

Low/Mod

Responsible Organization:

Cedar Falls

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.---NOW INACTIVE
Activity cancelled. Closed 7/10/12.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-DRH-007-991

Activity Title: Cedar Falls IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

07/10/2012

Completed Activity Actual End Date:

07/10/2012

Responsible Organization:

Cedar Falls

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

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.--
--NOW INACTIVE.
Activity cancelled. Closed 7/10/12.

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	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$0.00	\$4,092,427.00
Program Funds Drawdown	\$0.00	\$4,092,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,092,427.00
Cedar Rapids	\$0.00	\$4,092,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		94/212	
# of Singlefamily Units	0		94/212	

Beneficiaries Performance Measures

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



# of Households	21	73	94	42/22	146/190	188/212	100.00
# Owner Households	21	73	94	42/22	146/190	188/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$0.00	\$3,355,953.00
Program Funds Drawdown	\$0.00	\$3,355,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,355,953.00
Cedar Rapids	\$0.00	\$3,355,953.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	69/180
# of Singlefamily Units	0	69/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	69	0/0	0/0	138/180	0.00
# Owner Households	0	0	69	0/0	0/0	138/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,183,002.00
Total Budget	\$0.00	\$10,183,002.00
Total Obligated	\$0.00	\$10,183,002.00
Total Funds Drawdown	\$43,159.00	\$8,477,959.00
Program Funds Drawdown	\$43,159.00	\$8,469,188.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$43,884.00	\$8,477,959.00
Cedar Rapids	\$43,884.00	\$8,477,959.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		408/407	
# of Singlefamily Units	0		408/407	

Beneficiaries Performance Measures

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



# of Households	189	220	409	377/200	440/207	817/407	100.00
# Owner Households	189	220	409	377/200	440/207	817/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,003,322.00
Total Budget	\$0.00	\$2,003,322.00
Total Obligated	\$0.00	\$2,003,322.00
Total Funds Drawdown	\$0.00	\$1,453,604.00
Program Funds Drawdown	\$0.00	\$1,453,604.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,657.00)	\$1,453,604.00
Cedar Rapids	(\$1,657.00)	\$1,453,604.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	94/72
# of Singlefamily Units	0	94/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	94	0/0	0/0	188/72	0.00
# Owner Households	0	0	94	0/0	0/0	188/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,608,175.00
Total Budget	\$0.00	\$2,608,175.00
Total Obligated	\$0.00	\$2,608,175.00
Total Funds Drawdown	\$4,500.00	\$1,603,730.00
Program Funds Drawdown	\$4,500.00	\$1,603,730.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,432.00	\$1,603,730.00
Cedar Rapids	\$5,432.00	\$1,603,730.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	72/99
# of Singlefamily Units	0	72/99

Beneficiaries Performance Measures

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



# of Households	20	52	72	40/28	104/71	144/99	100.00
# Owner Households	20	52	72	40/28	104/71	144/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

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

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	36	0/0	0/0	72/22	0.00
# Owner Households	0	0	36	0/0	0/0	72/22	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Homeownership Assistance (with waiver only)
Project Number:
 08-DF-Housing
Projected Start Date:
 09/23/2008
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Housing
Projected End Date:
 12/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$381,284.00
Total Budget	\$0.00	\$381,284.00
Total Obligated	\$0.00	\$381,284.00
Total Funds Drawdown	\$0.00	\$341,777.00
Program Funds Drawdown	\$0.00	\$341,777.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,763.00	\$341,777.00
Cedar Rapids	\$11,763.00	\$313,451.00
City of Cedar Rapids	\$0.00	\$28,326.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	37	0/0	0/0	74/201	0.00
# Owner Households	0	0	37	0/0	0/0	74/201	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Des Moines

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

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines.
 Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10 Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	-10		0/0	

Beneficiaries Performance Measures

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



Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Des Moines

Overall

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

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Des Moines

Overall

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

Activity Description:

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

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/13
# of Singlefamily Units	0	14/13



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	14/13	0.00
# Owner Households	0	0	0	0/0	0/0	14/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-009-981
Activity Title:	Des Moines HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Low/Mod

Responsible Organization:

Des Moines

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

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.
Budget removed from this activity 06/09/10. (Moved to other activities within this contract.) Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	1/0	0/0	1/0	100.00
# Owner Households	0	0	0	1/0	0/0	1/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Iowa City

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,012,748.00

\$1,012,748.00

\$1,012,748.00

\$1,012,748.00

\$1,012,748.00

\$0.00

\$0.00

\$1,012,748.00

\$1,012,748.00

\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	17/18	0.00
# Owner Households	0	0	0	0/0	0/0	17/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-010-971
Activity Title: Iowa City Repair/Rehab LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 07/11/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Iowa City

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

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Urgent Need

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,343.00
Total Budget	\$0.00	\$200,343.00
Total Obligated	\$0.00	\$200,343.00
Total Funds Drawdown	\$0.00	\$200,343.00
Program Funds Drawdown	\$0.00	\$200,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,343.00
Iowa City	\$0.00	\$200,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

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

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-976

Activity Title: Iowa City JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/27/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/27/2012

National Objective:

Urgent Need

Responsible Organization:

Iowa City

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

Activity Description:

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

Activity was cancelled. Budget was reallocated. 06/02/11

Activity closed 6/27/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	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-DRH-010-981

Activity Title: Iowa City HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

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

Activity Description:

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-982

Activity Title: Iowa City HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

06/27/2012

Completed Activity Actual End Date:

06/27/2012

Responsible Organization:

Iowa City

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

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity was cancelled. Budget was reallocated. 06/02/11
Activity closed 6/27/12.

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-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

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

Activity Description:

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

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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-181

Activity Title: Waterloo Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$69,669.00
Total Budget	\$21,606.00	\$69,669.00
Total Obligated	\$21,606.00	\$69,669.00
Total Funds Drawdown	\$0.00	\$39,736.00
Program Funds Drawdown	\$0.00	\$39,736.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,736.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

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-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,783,392.00
Total Budget	\$1,058,621.00	\$1,783,392.00
Total Obligated	\$1,058,621.00	\$1,827,460.00
Total Funds Drawdown	\$0.00	\$725,578.00
Program Funds Drawdown	\$0.00	\$725,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	28/36
# of Singlefamily Units	0	28/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/0	19/36	28/36	100.00
# Owner Households	0	0	0	9/0	19/36	28/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

06/25/2012

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$363,148.00
Total Budget	\$0.00	\$363,148.00
Total Obligated	\$0.00	\$487,161.00
Total Funds Drawdown	\$0.00	\$360,179.00
Program Funds Drawdown	\$0.00	\$360,179.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,179.00
Waterloo	\$0.00	\$360,179.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/6
# of Singlefamily Units	0	7/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	7/6	0.00
# Owner Households	0	0	0	0/0	0/0	7/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/25/2012

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,648.00
Total Budget	(\$99,352.00)	\$100,648.00
Total Obligated	(\$99,352.00)	\$100,648.00
Total Funds Drawdown	\$0.00	\$100,648.00
Program Funds Drawdown	\$0.00	\$100,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,762.00
Waterloo	\$0.00	\$79,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Singlefamily Units	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	13/5	17/0	30/5	100.00
# Owner Households	0	0	0	13/5	17/0	30/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/25/2012

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,952.00
Total Budget	(\$29,048.00)	\$25,952.00
Total Obligated	(\$29,048.00)	\$25,952.00
Total Funds Drawdown	\$0.00	\$25,952.00
Program Funds Drawdown	\$0.00	\$25,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,952.00
Waterloo	\$0.00	\$25,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/1
# of Singlefamily Units	0	11/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	2/0	11/1	27.27
# Owner Households	0	0	0	1/0	2/0	11/1	27.27

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-DRH-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

06/25/2012

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$537,000.00

Total Budget

\$0.00

\$537,000.00

Total Obligated

\$0.00

\$537,000.00

Total Funds Drawdown

\$0.00

\$537,000.00

Program Funds Drawdown

\$0.00

\$537,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$537,000.00

Waterloo

\$0.00

\$537,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/20
# of Singlefamily Units	0	9/20



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	5/20	9/20	100.00
# Owner Households	0	0	0	4/0	5/20	9/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-976

Activity Title: Waterloo JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

06/25/2012

Responsible Organization:

Waterloo

Overall

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

Activity Description:

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

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRH-011-981

Activity Title: WaterlooHBA_LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

06/25/2012

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$60,000.00)	\$0.00
Total Obligated	(\$60,000.00)	\$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
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance for families in the City of Waterloo affected by flooding for homeowners <80% LMI. Downpayment assistance offered to LMI homeowners in Waterloo who receive buyout offers.

Activity closed 6/25/12 per Amendment #14. Performance target changed to 0 units; budget changed to \$0.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/0
# of Singlefamily 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-DRH-011-982

Activity Title: WaterlooHBA_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

06/25/2012

Responsible Organization:

Waterloo

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$25,000.00)	\$0.00
Total Obligated	(\$25,000.00)	\$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
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers
Activity closed 6/25/12 per Amendment #14. Performance target changed to 0 units; budget changed to \$0.

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-DRI-002-69
Activity Title:	Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

02/28/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

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

Activity Description:

Storm Sewer Improvements.
Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement.
Activity is completed.

Location Description:

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

Activity Progress Narrative:

Activity has been completed. 100% of funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	0	3994/3994



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-006-69
Activity Title:	Des Moines DRI 006 StormSew_LMI

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

Project Number:
08-DF Infrastructure

Projected Start Date:
03/18/2009

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
08-DF Infrastructure

Projected End Date:
07/13/2012

Completed Activity Actual End Date:

Responsible Organization:
Des Moines

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
City of Des Moines	\$0.00	\$2,000,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe. Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

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

Activity Progress Narrative:

Project has been completed. 100% of funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-010-181

Activity Title: Farragut DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/18/2009

Projected End Date:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Farragut

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$2,177.00	\$6,000.00
Program Funds Drawdown	\$2,177.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,177.00	\$6,000.00
Farragut	\$2,177.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Farragut

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-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Farragut

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is in the process of closing.
100% of project funds have been expended. 100% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10050



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-012-181

Activity Title: Nashua DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

06/16/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Nashua

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,252.00	\$6,000.00
Program Funds Drawdown	\$1,252.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,252.00	\$6,000.00
Nashua	\$1,252.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity completed 7/13/12.

Location Description:

City of Nashua

Activity Progress Narrative:

Activity completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Nashua

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,426,538.00
Total Budget	\$0.00	\$1,426,538.00
Total Obligated	\$0.00	\$1,426,538.00
Total Funds Drawdown	\$484.00	\$1,103,201.00
Program Funds Drawdown	\$484.00	\$1,103,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$484.00	\$1,103,201.00
Nashua	\$484.00	\$1,103,201.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

Activity has been completed. 100% of project funds were expended (100% Engineering, 100% construction).

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-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

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

Activity Description:

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

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

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

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Project is complete. 100% of funds have been expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	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-027-69
Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 06/30/2012
Completed Activity Actual End Date:

Responsible Organization:
 Wesley

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$682,320.00
Total Budget	\$0.00	\$682,320.00
Total Obligated	\$0.00	\$682,320.00
Total Funds Drawdown	\$0.00	\$616,062.00
Program Funds Drawdown	\$0.00	\$616,062.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$616,062.00
Wesley	\$0.00	\$616,062.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Wesley

Activity Progress Narrative:

Project is in the process of closing. 100% of project funds have been expended (682,320).

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-032-67A
Activity Title: Des Moines DRI 032 StormSew_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 12/01/2012
Completed Activity Actual End Date:

Responsible Organization:
 Des Moines

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

Activity Description:

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

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

99% of the Engineering and 31% of the Construction is completed.

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-032-67B

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

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

Activity Description:

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

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Approximately 98% of project funds have been expended. 85% of the Engineering and 19% of the Construction is completed.
\$1,578,027 expended to date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Apr 1 thru Jun 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$5,000,000.00

Total Budget

\$0.00

\$5,000,000.00

Total Obligated

\$0.00

\$5,000,000.00

Total Funds Drawdown

\$0.00

\$3,460,982.00

Program Funds Drawdown

\$0.00

\$3,460,982.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$24,448.00

\$3,460,982.00

City of Des Moines

\$24,448.00

\$3,460,982.00

Des Moines

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

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

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

70% of project funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

05/31/2011

Responsible Organization:

Pisgah

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$288,555.00
Total Budget	\$0.00	\$288,555.00
Total Obligated	\$0.00	\$288,555.00
Total Funds Drawdown	\$0.00	\$288,555.00
Program Funds Drawdown	\$0.00	\$288,555.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,555.00
Pisgah	\$0.00	\$288,555.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008. Replace pumping station and 1750 LF of force main. LMI determination made through local survey. Activity has been completed.

Location Description:

City of Pisgah, Iowa

Activity Progress Narrative:

Project is complete. 100% of funds have been expended (\$288,555).

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	1750/1750



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-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Sigourney

Overall

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

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

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

Performance measures have been met and activity has been completed.

Location Description:

City of Sigourney

Activity Progress Narrative:

Project is complete. 100% of project funds expended (\$934,994).

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-055-181

Activity Title: Elkader_DRI_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

02/08/2011

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Elkader

Overall

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

Activity Description:

Administration of Storm and Sanitary Sewer projects in Elkader, Iowa

Location Description:

City of Elkader, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Elkader

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

Activity Description:

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

Location Description:

City of Elkader

Activity Progress Narrative:

Project is in the process of closing.
100% of funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-055-69
Activity Title: Elkader_DRI_StormSewImp_LMI

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

Activity Status:
 Under Way

Project Number:
 08-DF Infrastructure

Project Title:
 08-DF Infrastructure

Projected Start Date:
 02/08/2010

Projected End Date:
 08/31/2011

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Elkader

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$792,093.00
Total Budget	\$0.00	\$792,093.00
Total Obligated	\$0.00	\$792,093.00
Total Funds Drawdown	\$100,691.00	\$163,111.00
Program Funds Drawdown	\$100,691.00	\$163,111.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,691.00	\$163,111.00
Elkader	\$100,691.00	\$163,111.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey.

Location Description:

City of Elkader

Activity Progress Narrative:

Approximately 21% of project funds have been expended. 100% of the Engineering and 58% of the Construction is completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Ogden

Overall

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

Activity Description:

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

Location Description:

City of Ogden

Activity Progress Narrative:

Project is complete. 100% of project funds have been expended (\$385,000).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/31/2012

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

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

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

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

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

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

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

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Activity has been completed.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

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

Activity Description:

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

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%

9701.00 1 431 271 443 61.2

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

Location Description:

City of Livermore

Activity Progress Narrative:

Project is complete. 100% of project funds expended.

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	0/5210



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-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Garnavillo

Overall

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

Activity Description:

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

Location Description:

City of Garnavillo

Activity Progress Narrative:

Project is complete. 100% of funds were expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa Finance Authority

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$185,450.00	\$1,135,494.00
Program Funds Drawdown	\$185,450.00	\$1,135,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$185,450.00	\$1,135,494.00
Iowa Finance Authority	\$185,450.00	\$1,135,494.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative.

Location Description:

85 counties in Iowa affected by the floods of 2008.

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 Cases opened	0	0	0	265/0	196/11372	712/11372	64.75
# of Cases closed	0	0	0	1842/0	1336/11372	4811/11372	66.06



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1946/0	1414/11372	5096/11372	65.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$1,241,012.00	\$1,291,404.00
Program Funds Drawdown	\$1,241,012.00	\$1,291,404.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,241,012.00	\$1,291,404.00
Des Moines	\$1,241,012.00	\$1,291,404.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Approximately 69% of project funds have been expended to date; 100% of the Engineering and 66% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-002-59

Activity Title: MasonCity DRMI WastewaterImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

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

Activity Description:

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

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Activity closed 3/20/12; 100% of project funds expended (100,427).

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-DRMI-003-47
Activity Title:	MasonCity DRMI WaterTreatImpr_UN

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

Activity Status:
Under Way

Project Number:
08-DF Infrastructure

Project Title:
08-DF Infrastructure

Projected Start Date:
12/17/2009

Projected End Date:
10/28/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$110,415.00
Total Budget	\$0.00	\$110,415.00
Total Obligated	\$0.00	\$110,415.00
Total Funds Drawdown	\$0.00	\$94,519.00
Program Funds Drawdown	\$0.00	\$94,519.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,519.00
Mason City	\$0.00	\$94,519.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

Approximately 86% of project funds have been expended to date (94,519). 100% of the Engineering and 90% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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-DRMI-006-59

Activity Title: Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

01/18/2013

Completed Activity Actual End Date:

Responsible Organization:

Lamont

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$6,318.00	\$10,570.00
Program Funds Drawdown	\$6,318.00	\$10,570.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,318.00	\$10,570.00
Lamont	\$6,318.00	\$10,570.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Approximately 4% of project funds have been expended; 88% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMI-007-35
Activity Title:	IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$152,144.00
Total Budget	\$0.00	\$152,144.00
Total Obligated	\$0.00	\$152,144.00
Total Funds Drawdown	\$2,280.00	\$33,371.00
Program Funds Drawdown	\$2,280.00	\$33,371.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,280.00	\$33,371.00
Iowa City	\$2,280.00	\$33,371.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Approximately 23% of project funds have been expended; 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-021-69

Activity Title: Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$720,462.00	\$1,585,685.00
Program Funds Drawdown	\$720,462.00	\$1,585,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$720,462.00	\$1,585,685.00
Coralville	\$720,462.00	\$1,585,685.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

Approximately 32% of project funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DI-19-0001

April 1, 2012 thru June 30, 2012 Performance Report



Grant Number:

B-08-DI-19-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Iowa

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

Reviewed and Approved

Grant Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Jonanne Baysden

Estimated PIRL 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'S 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's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

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 - 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	\$701,445,039.00
Total Budget	\$13,654,256.00	\$701,445,039.00
Total Obligated	\$7,738,973.00	\$734,653,777.00
Total Funds Drawdown	\$33,850,058.00	\$359,711,513.20
Program Funds Drawdown	\$33,850,058.00	\$359,711,263.20
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$34,162,804.00	\$356,359,806.25
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		50.05%
Overall Benefit Percentage (Actual)		50.36%
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	\$8,797,545.20
Limit on State Admin	\$0.00	\$6,417,771.20

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$82,228,008.91	\$105,903,972.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$327,039,801.00

Overall Progress Narrative:



DI Grant (2nd appropriation) Quarter ending 6/30/11:

Over 1700 properties have been awarded, to date, through the CDBG Housing Buyout Program with the final number of properties to be added next quarter. Most communities have completed the acquisition of the buyout properties and are continuing with the clearance/demolition phase of the program.

This quarter over 30 housing activities were closed in DRGR. Prior to closing an activity, administrators certified the final number of properties funded and required demographic data. Closeouts for the early rounds of housing activities will continue next quarter. Construction continues on round 3 & 4 of the Single Family New Construction Program (SFNC) and round 3 of the Multifamily (Rental) Unit Production-New Construction.

Business Assistance Programs have provided over 2,000 individual awards to Iowa business impacted by the disaster and the business programs have disbursed over \$80 million of the funds obligated to date. Although a few communities will close out their business programs next quarter, most will continue to draw funds for continuing programs through mid 2013.

There were no new infrastructure awards this quarter. Nearly 66% of the infrastructure projects have been monitored to date and approximately 30% have been closed out. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$435,086.00	\$15,524,843.00	\$2,360,423.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$6,175,410.00	\$105,195,144.00	\$80,830,515.00
08D2_Housing, 08D2_Housing	\$20,529,320.00	\$418,896,401.00	\$213,373,491.00
08D2_Infrastructure, 08D2_Infrastructure	\$6,303,509.00	\$174,378,175.00	\$59,089,639.00
08D2_State_Admin, 08D2_State_Admin	\$406,733.00	\$20,184,088.00	\$4,057,195.20



Activities

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$28,410,321.00
Total Budget	\$2,500,000.00	\$28,410,321.00
Total Obligated	\$2,500,000.00	\$26,400,000.00
Total Funds Drawdown	\$2,284,055.00	\$23,529,150.00
Program Funds Drawdown	\$2,284,055.00	\$23,529,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,284,055.00	\$23,529,150.00
Cedar Rapids	\$2,284,055.00	\$18,806,755.00
City of Cedar Rapids	\$0.00	\$4,722,395.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	366/400



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$41,275,600.00
Total Budget	\$3,275,600.00	\$41,275,600.00
Total Obligated	\$3,275,600.00	\$38,275,600.00
Total Funds Drawdown	\$2,729,102.00	\$34,943,935.00
Program Funds Drawdown	\$2,729,102.00	\$34,943,935.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,453,699.00	\$34,943,935.00
Cedar Rapids	\$3,453,699.00	\$3,453,699.00
City of Cedar Rapids	\$0.00	\$31,490,236.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	382/370



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$1,324,400.00

Total Budget

\$224,400.00

\$1,324,400.00

Total Obligated

\$224,400.00

\$1,324,400.00

Total Funds Drawdown

\$106,826.00

\$109,029.00

Program Funds Drawdown

\$106,826.00

\$109,029.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$106,826.00

\$109,029.00

Cedar Rapids

\$106,826.00

\$106,826.00

City of Cedar Rapids

\$0.00

\$2,203.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,025,480.00
Total Budget	\$114,801.00	\$1,025,480.00
Total Obligated	\$114,801.00	\$1,025,480.00
Total Funds Drawdown	\$92,415.00	\$906,074.00
Program Funds Drawdown	\$92,415.00	\$906,074.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$92,415.00	\$906,074.00
Cedar Falls	\$92,415.00	\$550,747.00
City of Cedar Falls	\$0.00	\$355,327.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	8/20



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$23,011.00

Total Budget

\$2,343.00

\$23,011.00

Total Obligated

\$2,343.00

\$23,011.00

Total Funds Drawdown

\$1,848.00

\$20,094.00

Program Funds Drawdown

\$1,848.00

\$20,094.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,848.00

\$20,094.00

Cedar Falls

\$1,848.00

\$14,456.00

City of Cedar Falls

\$0.00

\$5,638.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration for Business Rental Assistance Program

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$66,788.00	\$309,429.00
Program Funds Drawdown	\$66,788.00	\$309,429.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,788.00	\$309,429.00
Iowa City	\$66,788.00	\$309,429.00
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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	11/25



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-204-106B
Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$980,000.00
Total Budget	\$0.00	\$980,000.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$58,291.00	\$633,149.00
Program Funds Drawdown	\$58,291.00	\$633,149.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$58,291.00	\$633,149.00
Iowa City	\$58,291.00	\$633,149.00
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

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	28/25



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-204-181

Activity Title: BRAP Admin - Iowa City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$40.00	\$13,389.00
Program Funds Drawdown	\$40.00	\$13,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$40.00	\$13,389.00
Iowa City	\$40.00	\$13,389.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

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-206-106A
Activity Title: BRAP - Black Hawk Co_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$392,000.00
Total Budget	\$0.00	\$392,000.00
Total Obligated	\$0.00	\$392,000.00
Total Funds Drawdown	\$0.00	\$186,284.00
Program Funds Drawdown	\$0.00	\$186,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,600.00
Black Hawk County	\$0.00	\$23,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,192,000.00
Total Budget	\$0.00	\$1,192,000.00
Total Obligated	\$0.00	\$1,192,000.00
Total Funds Drawdown	\$164,812.00	\$823,940.00
Program Funds Drawdown	\$164,812.00	\$823,940.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$164,812.00	\$823,940.00
Black Hawk County	\$164,812.00	\$823,940.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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	28/75



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

Activity 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:

08/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,326.00
Total Budget	\$0.00	\$32,326.00
Total Obligated	\$0.00	\$32,326.00
Total Funds Drawdown	\$0.00	\$15,269.00
Program Funds Drawdown	\$0.00	\$15,269.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,269.00
Black Hawk County	\$0.00	\$15,269.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRB-208-106B

Activity Title: BRAP - Cerro Gordo County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$216,000.00
Total Budget	\$0.00	\$216,000.00
Total Obligated	\$0.00	\$216,000.00
Total Funds Drawdown	\$8,053.00	\$183,229.00
Program Funds Drawdown	\$8,053.00	\$183,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,427.00	\$183,229.00
Cerro Gordo County	\$7,427.00	\$183,229.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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 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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$162.00	\$4,246.00
Program Funds Drawdown	\$162.00	\$4,246.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162.00	\$4,246.00
Cerro Gordo County	\$162.00	\$4,246.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,528,626.00
Total Budget	\$0.00	\$2,528,626.00
Total Obligated	\$0.00	\$2,528,626.00
Total Funds Drawdown	\$243,489.00	\$2,380,115.00
Program Funds Drawdown	\$243,489.00	\$2,380,115.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$242,489.00	\$2,379,115.00
Linn County	\$242,489.00	\$2,379,115.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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	41/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
 Econ. development or recovery activity that creates/retains jobs
Project Number:
 08D2_BusinessAssistance
Projected Start Date:
 09/23/2008
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_BusinessAssistance
Projected End Date:
 08/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Linn County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,251,374.00
Total Budget	\$0.00	\$8,251,374.00
Total Obligated	\$0.00	\$8,251,374.00
Total Funds Drawdown	\$417,197.00	\$5,140,571.00
Program Funds Drawdown	\$417,197.00	\$5,140,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$417,197.00	\$5,140,571.00
Linn County	\$417,197.00	\$5,140,571.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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	65/45



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$220,000.00
Total Budget	\$80,000.00	\$220,000.00
Total Obligated	\$80,000.00	\$220,000.00
Total Funds Drawdown	\$22,500.00	\$127,363.00
Program Funds Drawdown	\$22,500.00	\$127,363.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,500.00	\$127,363.00
Linn County	\$22,500.00	\$127,363.00
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.

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total Budget	\$0.00	\$5,400,000.00
Total Obligated	\$0.00	\$5,400,000.00
Total Funds Drawdown	\$111,208.00	\$2,369,939.00
Program Funds Drawdown	\$111,208.00	\$2,369,939.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$111,208.00	\$2,369,939.00
Cedar Rapids	\$111,208.00	\$1,039,306.00
City of Cedar Rapids	\$0.00	\$1,330,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	44/60



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-DRH-201-181

Activity Title: BlackHawkCo DRH Admin

Activity 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:

Black Hawk County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$114,421.00

Total Budget

\$0.00

\$114,421.00

Total Obligated

\$0.00

\$114,421.00

Total Funds Drawdown

\$1,160.00

\$8,468.00

Program Funds Drawdown

\$1,160.00

\$8,468.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,160.00

\$8,468.00

 Black Hawk County

\$1,160.00

\$8,468.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration for Black Hawk County

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$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.

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/11	0/20	0
# Renter Households	0	0	0	0/0	0/11	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$54,249.00	\$153,702.00
Program Funds Drawdown	\$54,249.00	\$153,702.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,889.00	\$153,702.00
Black Hawk County	\$53,889.00	\$153,702.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rental Rehabilitation of projects over 8 units and over.

Location Description:
 Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total Budget	\$0.00	\$1,511,553.00
Total Obligated	\$0.00	\$1,511,553.00
Total Funds Drawdown	\$0.00	\$234,789.00
Program Funds Drawdown	\$0.00	\$234,789.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$234,789.00
Black Hawk County	\$0.00	\$234,789.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/33
# of Singlefamily Units	0	4/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	5	0/0	9/33	9/33	100.00
# Owner Households	0	5	5	0/0	9/33	9/33	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total Budget	\$0.00	\$1,363,422.00
Total Obligated	\$0.00	\$1,363,422.00
Total Funds Drawdown	\$49,987.00	\$368,574.00
Program Funds Drawdown	\$49,987.00	\$368,574.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,987.00	\$368,574.00
Black Hawk County	\$49,987.00	\$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 "Greenstreets" 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 first 1.25 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:

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	0	5/30
# of Singlefamily Units	0	5/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	8	0/0	0/0	13/30	0.00
# Owner Households	0	0	8	0/0	0/0	13/30	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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,256,100.00
Total Budget	\$0.00	\$1,256,100.00
Total Obligated	\$0.00	\$1,256,100.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 15 multi-family rental new construction projects in Black Hawk County.

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-201-971

Activity Title: Black Hawk Co Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 3 units.

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-201-972

Activity Title: Black Hawk Co Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/08/2009

Projected End Date:

03/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Housing repair for 80 - 100% OF mfi (Median Family Income) in flood impacted areas for 3 units.

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

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$132,389.00
Total Budget	\$0.00	\$132,389.00
Total Obligated	\$0.00	\$132,389.00
Total Funds Drawdown	\$5,492.00	\$49,686.00
Program Funds Drawdown	\$5,492.00	\$49,686.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,492.00	\$49,686.00
Cerro Gordo County	\$5,492.00	\$49,686.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-202-731

Activity Title: Cerro Gordo Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total Budget	\$0.00	\$1,037,500.00
Total Obligated	\$0.00	\$1,037,500.00
Total Funds Drawdown	\$36,685.00	\$967,833.00
Program Funds Drawdown	\$36,685.00	\$967,833.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,685.00	\$967,833.00
Cerro Gordo County	\$36,685.00	\$967,833.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-202-732

Activity Title: Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total Budget	\$0.00	\$985,660.00
Total Obligated	\$0.00	\$985,660.00
Total Funds Drawdown	\$73,307.00	\$887,052.00
Program Funds Drawdown	\$73,307.00	\$887,052.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,307.00	\$887,052.00
Cerro Gordo County	\$73,307.00	\$887,052.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-871

Activity Title: Cerro Gordo Co SFNC LMI

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$37,879.00	\$817,336.00
Program Funds Drawdown	\$37,879.00	\$817,336.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,879.00	\$817,336.00
Cerro Gordo County	\$37,879.00	\$817,336.00
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	0	7/54
# of Singlefamily Units	0	7/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	18	18	2/2	23/52	25/54	100.00
# Owner Households	0	18	18	2/2	23/52	25/54	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$128,307.00	\$641,087.00
Program Funds Drawdown	\$128,307.00	\$641,087.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128,307.00	\$641,087.00
Cerro Gordo County	\$128,307.00	\$641,087.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 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	0	8/47
# of Singlefamily Units	0	8/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	13	0/0	0/0	21/47	0.00
# Owner Households	0	0	13	0/0	0/0	21/47	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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cass County

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$10,864.00

\$10,864.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$30,619.00

\$30,619.00

\$30,619.00

\$19,755.00

\$19,755.00

\$0.00

\$0.00

\$19,755.00

\$19,755.00

\$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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,693.00
Total Budget	\$0.00	\$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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$462,399.00
Total Budget	\$0.00	\$462,399.00
Total Obligated	\$0.00	\$462,399.00
Total Funds Drawdown	\$147,316.00	\$452,175.00
Program Funds Drawdown	\$147,316.00	\$452,175.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147,316.00	\$452,175.00
Cass County	\$147,316.00	\$452,175.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/11
# of Singlefamily Units	0	6/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	9	9	0/0	15/11	15/11	100.00
# Owner Households	0	9	9	0/0	15/11	15/11	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$444,266.00
Total Budget	\$0.00	\$444,266.00
Total Obligated	\$0.00	\$444,266.00
Total Funds Drawdown	\$42,494.00	\$304,998.00
Program Funds Drawdown	\$42,494.00	\$304,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,494.00	\$304,998.00
Cass County	\$42,494.00	\$304,998.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	9	0/0	0/0	17/9	0.00
# Owner Households	0	0	9	0/0	0/0	17/9	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$532,320.00
Total Budget	\$532,320.00	\$532,320.00
Total Obligated	\$532,320.00	\$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
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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$202,642.00
Total Budget	\$0.00	\$202,642.00
Total Obligated	\$0.00	\$202,642.00
Total Funds Drawdown	\$23,610.00	\$110,541.00
Program Funds Drawdown	\$23,610.00	\$110,541.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,610.00	\$110,541.00
Dubuque County	\$23,610.00	\$110,541.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Multifamily Units	0	3/5



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-DRH-204-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Dubuque County

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$91,928.00

\$91,928.00

\$0.00

\$0.00

\$91,928.00

\$91,928.00

\$0.00

To Date

\$2,706,477.00

\$2,706,477.00

\$2,706,477.00

\$2,484,019.00

\$2,484,019.00

\$0.00

\$0.00

\$2,484,019.00

\$2,484,019.00

\$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.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	55/64
# of Singlefamily Units	0	55/64



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	56	58	4/2	109/62	113/64	100.00
# Owner Households	2	56	58	4/2	109/62	113/64	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,569,975.00
Total Budget	\$0.00	\$2,569,975.00
Total Obligated	\$0.00	\$2,569,975.00
Total Funds Drawdown	\$45,882.00	\$1,408,898.00
Program Funds Drawdown	\$45,882.00	\$1,408,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$45,882.00	\$1,408,898.00
Dubuque County	\$45,882.00	\$1,408,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County. Cost of complying with IDED "Greenstreets" 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 first 1.25 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:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/61
# of Singlefamily Units	0	32/61



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	34	0/0	0/0	66/61	0.00
# Owner Households	0	0	34	0/0	0/0	66/61	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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Dubuque County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total Budget	\$0.00	\$1,314,000.00
Total Obligated	\$0.00	\$1,314,000.00
Total Funds Drawdown	\$133,567.00	\$838,183.00
Program Funds Drawdown	\$133,567.00	\$838,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$133,567.00	\$838,183.00
Dubuque County	\$133,567.00	\$838,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Multi-family rental new construction projects in the city of Cedar Rapids.

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-204-971
Activity Title: Dubuque Co Repair/Rehab_LMI

Activity 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:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Dubuque County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 1 unit.

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

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$56,386.00
Program Funds Drawdown	\$0.00	\$56,386.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,386.00
Dubuque County	\$0.00	\$56,386.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.

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	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-DRH-205-181
Activity Title:	Linn Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,701.00
Total Budget	\$0.00	\$140,701.00
Total Obligated	\$0.00	\$140,701.00
Total Funds Drawdown	\$2,525.00	\$26,679.00
Program Funds Drawdown	\$2,525.00	\$26,679.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,525.00	\$26,679.00
Linn County	\$2,525.00	\$26,679.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Linn County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$260,372.00
Total Budget	\$0.00	\$260,372.00
Total Obligated	\$0.00	\$260,372.00
Total Funds Drawdown	\$0.00	\$260,372.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,372.00
Match Contributed	\$0.00	\$0.00

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total Budget	\$0.00	\$1,980,419.00
Total Obligated	\$0.00	\$1,980,419.00
Total Funds Drawdown	\$2,870.00	\$1,679,342.00
Program Funds Drawdown	\$2,870.00	\$1,679,342.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,870.00	\$1,679,342.00
Linn County	\$2,870.00	\$1,679,342.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	34/38
# of Singlefamily Units	0	34/38



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	42	42	0/0	83/38	83/38	100.00
# Owner Households	0	42	42	0/0	83/38	83/38	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,364,883.00
Total Budget	\$0.00	\$1,364,883.00
Total Obligated	\$0.00	\$1,364,883.00
Total Funds Drawdown	\$2,568.00	\$997,239.00
Program Funds Drawdown	\$2,568.00	\$997,239.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,568.00	\$997,239.00
Linn County	\$2,568.00	\$997,239.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/35
# of Singlefamily Units	0	20/35



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	21	0/0	0/0	41/35	0.00
# Owner Households	0	0	21	0/0	0/0	41/35	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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,880,000.00
Total Budget	\$0.00	\$2,880,000.00
Total Obligated	\$0.00	\$2,880,000.00
Total Funds Drawdown	\$444,160.00	\$1,477,259.00
Program Funds Drawdown	\$444,160.00	\$1,477,259.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,033,099.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-207-181

Activity Title: Cedar Falls DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cedar Falls

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$32,593.00

\$32,593.00

\$0.00

\$0.00

\$32,593.00

\$32,593.00

\$0.00

To Date

\$69,126.00

\$69,126.00

\$69,126.00

\$69,126.00

\$69,126.00

\$0.00

\$0.00

\$69,126.00

\$69,126.00

\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total Budget	\$0.00	\$1,641,198.00
Total Obligated	\$0.00	\$1,641,198.00
Total Funds Drawdown	\$0.00	\$1,093,345.00
Program Funds Drawdown	\$0.00	\$1,093,345.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,093,345.00
Cedar Falls	\$0.00	\$1,093,345.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/33
# of Singlefamily Units	0	17/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	21	22	1/0	38/33	39/33	100.00
# Owner Households	1	21	22	1/0	38/33	39/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total Budget	\$0.00	\$1,641,198.00
Total Obligated	\$0.00	\$1,641,198.00
Total Funds Drawdown	\$51,667.00	\$1,236,018.00
Program Funds Drawdown	\$51,667.00	\$1,236,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$51,667.00	\$1,236,018.00
Cedar Falls	\$51,667.00	\$1,236,018.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/30
# of Singlefamily Units	0	11/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	23	0/0	0/0	34/30	0.00
# Owner Households	0	0	23	0/0	0/0	34/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$918,701.00
Total Budget	\$0.00	\$918,701.00
Total Obligated	\$0.00	\$918,701.00
Total Funds Drawdown	\$0.00	\$312,373.00
Program Funds Drawdown	\$0.00	\$312,373.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,373.00
Cedar Rapids	\$0.00	\$305,065.00
City of Cedar Rapids	\$0.00	\$7,308.00
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

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-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,265,719.00
Total Budget	\$0.00	\$9,265,719.00
Total Obligated	\$0.00	\$9,265,719.00
Total Funds Drawdown	\$10,584.00	\$6,231,684.00
Program Funds Drawdown	\$10,584.00	\$6,231,684.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,584.00	\$6,231,684.00
Cedar Rapids	\$10,584.00	\$6,011,911.00
City of Cedar Rapids	\$0.00	\$219,773.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total Budget	\$0.00	\$2,629,982.00
Total Obligated	\$0.00	\$2,629,982.00
Total Funds Drawdown	\$394,428.00	\$2,019,466.00
Program Funds Drawdown	\$394,428.00	\$2,019,466.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$394,428.00	\$2,019,466.00
Cedar Rapids	\$394,428.00	\$2,019,466.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rental Rehabilitation of projects 8 units and over.

Location Description:
 City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$7,786,418.00
Total Funds Drawdown	\$0.00	\$6,998,606.00
Program Funds Drawdown	\$0.00	\$6,998,606.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,998,606.00
Cedar Rapids	\$0.00	\$6,998,606.00
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	1	139	140	2/1	278/134	280/135	100.00
# Owner Households	1	139	140	2/1	278/134	280/135	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	\$0.00	\$5,419,573.00
Total Funds Drawdown	\$0.00	\$5,014,828.00
Program Funds Drawdown	\$0.00	\$5,014,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,014,828.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids.
 Cost of complying with IDED "Greenstreets" 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 first 1.25 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	100/128
# of Singlefamily Units	0	100/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	100	0/0	0/0	200/128	0.00
# Owner Households	0	0	100	0/0	0/0	200/128	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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 09/01/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total Budget	\$0.00	\$8,165,000.00
Total Obligated	\$0.00	\$8,165,000.00
Total Funds Drawdown	\$216,000.00	\$3,040,999.00
Program Funds Drawdown	\$216,000.00	\$3,040,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$216,000.00	\$3,040,999.00
Cedar Rapids	\$216,000.00	\$622,885.00
City of Cedar Rapids	\$0.00	\$2,418,114.00
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

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

Project Number:
08D2_Housing

Projected Start Date:
09/01/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2014

Completed Activity Actual End Date:

Responsible Organization:
Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$17,300,000.00
Total Budget	\$0.00	\$17,300,000.00
Total Obligated	\$0.00	\$17,300,000.00
Total Funds Drawdown	\$677,241.00	\$5,516,255.00
Program Funds Drawdown	\$677,241.00	\$5,516,255.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$677,241.00	\$5,516,255.00
Cedar Rapids	\$677,241.00	\$1,091,854.00
City of Cedar Rapids	\$0.00	\$4,424,401.00
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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$173,848.00
Total Budget	\$0.00	\$173,848.00
Total Obligated	\$0.00	\$173,848.00
Total Funds Drawdown	\$0.00	\$59,342.00
Program Funds Drawdown	\$0.00	\$59,342.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,342.00
Des Moines	\$0.00	\$59,342.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services

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 Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/12/2012

Completed Activity Actual End Date:

07/12/2012

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 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	\$258,923.00
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:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Des Moines

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$338,253.00

\$338,253.00

\$0.00

\$0.00

\$338,253.00

\$338,253.00

\$0.00

To Date

\$1,360,838.00

\$1,360,838.00

\$1,360,838.00

\$789,650.00

\$789,650.00

\$0.00

\$0.00

\$789,650.00

\$789,650.00

\$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	12/34
# of Singlefamily Units	0	12/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	12	12	0/0	24/34	24/34	100.00
# Owner Households	0	12	12	0/0	24/34	24/34	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

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

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa. Cost of complying with IDED "Greenstreets" 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 first 1.25 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	3	0/0	0/0	6/7	0.00
# Owner Households	0	0	3	0/0	0/0	6/7	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-209-971
Activity Title:	DesMoinesRepair/Rehab_LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/12/2012

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Apr 1 thru Jun 30, 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	\$493,327.00
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	15	3	18	30/14	6/4	36/18	100.00
# Owner Households	15	3	18	30/14	6/4	36/18	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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

07/12/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/12/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 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	\$74,798.00
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	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-DRH-210-181

Activity Title: Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$69,383.00

Total Budget

\$0.00

\$69,383.00

Total Obligated

\$0.00

\$69,383.00

Total Funds Drawdown

\$1,884.00

\$45,489.00

Program Funds Drawdown

\$1,884.00

\$45,489.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,884.00

\$45,489.00

Iowa City

\$1,884.00

\$45,489.00

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$245,000.00
Total Budget	\$0.00	\$245,000.00
Total Obligated	\$0.00	\$245,000.00
Total Funds Drawdown	\$1.00	\$128,805.00
Program Funds Drawdown	\$1.00	\$128,805.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1.00	\$128,805.00
Iowa City	\$1.00	\$128,805.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units.

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-210-732
Activity Title:	Iowa City Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

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

Activity Description:

Rental Rehabilitation of projects over 8 units and over.
Activity was cancelled. Budget was reallocated. 06/02/11

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,578,145.00
Total Budget	\$0.00	\$1,578,145.00
Total Obligated	\$0.00	\$1,578,145.00
Total Funds Drawdown	\$7,755.00	\$1,311,685.00
Program Funds Drawdown	\$7,755.00	\$1,311,685.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,755.00	\$1,311,685.00
Iowa City	\$7,755.00	\$1,311,685.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 22 new single family housing units in the city of Iowa City.

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	30/22
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	30/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	27	31	8/4	53/18	61/22	100.00
# Owner Households	4	27	31	8/4	53/18	61/22	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-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,432,524.00
Total Budget	\$0.00	\$1,432,524.00
Total Obligated	\$0.00	\$1,432,524.00
Total Funds Drawdown	\$4,587.00	\$1,034,644.00
Program Funds Drawdown	\$4,587.00	\$1,034,644.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,587.00	\$1,034,644.00
Iowa City	\$4,587.00	\$1,034,644.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 15 single family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	23/15



of Singlefamily Units

0

23/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	24	0/0	0/0	47/15	0.00
# Owner Households	0	0	24	0/0	0/0	47/15	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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,899,999.00
Total Budget	(\$1.00)	\$2,899,999.00
Total Obligated	(\$1.00)	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.
Cost of complying with IDED "Greenstreets" 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 first 1.25 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-210-975

Activity Title: Iowa City JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

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

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for LMI households. Activity was cancelled. Budget was reallocated. 06/02/11

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-210-976

Activity Title: Iowa City JSE-UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

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

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

Activity Description:

Rehab/Repair of flood-damaged units, up to \$24,999 in hard construction rehab costs for households of 80% - 100% of median income.

Activity was cancelled. Budget was reallocated. 06/02/11

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-210-981

Activity Title: Iowa City HBA-LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

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

Activity Description:

Homebuyer assistance for 2 LMI households.
Activity was cancelled. Budget was reallocated. 06/02/11

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-210-982

Activity Title: Iowa City HBA-UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

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

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Activity was cancelled. Budget was reallocated. 06/02/11

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-210-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$40,000.00)	\$0.00
Total Obligated	(\$40,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Interim Mortgage Assistance for families/households affected by flood damage with urgent need, 0 - 100% LMI.

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-211-181

Activity Title: Waterloo DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$54,447.00
Total Budget	\$0.00	\$54,447.00
Total Obligated	\$0.00	\$54,447.00
Total Funds Drawdown	\$2,572.00	\$7,930.00
Program Funds Drawdown	\$2,572.00	\$7,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,572.00	\$7,930.00
Waterloo	\$2,572.00	\$7,930.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Waterloo

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-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$968,830.00
Total Budget	\$0.00	\$968,830.00
Total Obligated	\$0.00	\$968,830.00
Total Funds Drawdown	\$32,500.00	\$171,500.00
Program Funds Drawdown	\$32,500.00	\$171,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,500.00	\$171,500.00
Waterloo	\$32,500.00	\$171,500.00
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.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/19
# of Singlefamily Units	0	4/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	4	5	1/0	8/19	9/19	100.00
# Owner Households	1	4	5	1/0	8/19	9/19	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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Waterloo

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$114,000.00

\$114,000.00

\$0.00

\$0.00

\$114,000.00

\$114,000.00

\$0.00

To Date

\$917,385.00

\$917,385.00

\$917,385.00

\$451,633.00

\$451,633.00

\$0.00

\$0.00

\$451,633.00

\$451,633.00

\$0.00

Activity Description:

New construction of 18 single family housing units in the city.

Cost of complying with IDED "Greenstreets" 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 first 1.25 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 Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/18
# of Singlefamily Units	0	8/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	11	0/0	1/0	19/18	5.26
# Owner Households	0	0	11	0/0	1/0	19/18	5.26

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

12/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Dubuque

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$2,409,131.00

\$2,409,131.00

\$0.00

\$0.00

\$2,409,131.00

\$2,409,131.00

\$0.00

To Date

\$8,900,000.00

\$8,900,000.00

\$8,900,000.00

\$7,194,444.00

\$7,194,444.00

\$0.00

\$0.00

\$7,194,444.00

\$7,194,444.00

\$0.00

Activity Description:

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

Location Description:

City of Dubuque

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-213-876

Activity Title: Davenport Multi-Family New Const

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 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	\$184,685.00	\$712,800.00
Program Funds Drawdown	\$184,685.00	\$712,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$712,800.00	\$712,800.00
Davenport	\$712,800.00	\$712,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

12 multi-family rental new construction projects in the city of Davenport, Iowa.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Muscatine County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,188.00
Total Budget	\$0.00	\$25,188.00
Total Obligated	\$0.00	\$25,188.00
Total Funds Drawdown	\$18,953.00	\$18,953.00
Program Funds Drawdown	\$18,953.00	\$18,953.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property 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

Location Description:

Muscatine 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-211-1
Activity Title:	Eddyville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Eddyville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,512.00
Total Budget	\$0.00	\$32,512.00
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	\$0.00	\$31,997.00
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.

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

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

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

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-211-81
Activity Title:	Eddyville DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

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

Activity Description:

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

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-213-181

Activity Title: Black Hawk County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,955.00
Total Budget	\$0.00	\$8,955.00
Total Obligated	\$0.00	\$8,955.00
Total Funds Drawdown	\$1,344.00	\$6,502.00
Program Funds Drawdown	\$1,344.00	\$6,502.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,158.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$279,165.00
Total Budget	\$0.00	\$279,165.00
Total Obligated	\$0.00	\$279,165.00
Total Funds Drawdown	\$0.00	\$71,875.00
Program Funds Drawdown	\$0.00	\$71,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,875.00
Black Hawk County	\$0.00	\$71,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property.

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

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

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	3	0/0	0/0	3/1	0.00
# Owner Households	0	0	3	0/0	0/0	3/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,209.00
Total Budget	\$0.00	\$24,209.00
Total Obligated	\$0.00	\$24,209.00
Total Funds Drawdown	\$0.00	\$23,906.00
Program Funds Drawdown	\$0.00	\$23,906.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,906.00
Black Hawk County	\$0.00	\$23,906.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

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	4/1



of Singlefamily Units

0

4/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$34,049.00
Total Budget	(\$34,000.00)	\$34,049.00
Total Obligated	(\$34,000.00)	\$34,049.00
Total Funds Drawdown	\$11,310.00	\$15,592.00
Program Funds Drawdown	\$11,310.00	\$15,592.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,310.00	\$15,592.00
Black Hawk County	\$11,310.00	\$15,592.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

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-213-75B

Activity Title: Black Hawk County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$34,000.00	\$34,000.00
Total Obligated	\$34,000.00	\$34,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property.

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

Location Description:

Sites in Black Hawk County.

Activity Progress Narrative:

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

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,198.00
Total Budget	\$0.00	\$26,198.00
Total Obligated	\$0.00	\$26,198.00
Total Funds Drawdown	\$0.00	\$25,850.00
Program Funds Drawdown	\$0.00	\$25,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,850.00
Black Hawk County	\$0.00	\$25,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$41,417.00
Total Budget	\$0.00	\$41,417.00
Total Obligated	\$0.00	\$41,417.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$76,805.00
Total Budget	\$0.00	\$76,805.00
Total Obligated	\$0.00	\$76,805.00
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
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.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,517.00
Total Budget	\$0.00	\$21,517.00
Total Obligated	\$0.00	\$21,517.00
Total Funds Drawdown	\$2,125.00	\$9,828.00
Program Funds Drawdown	\$2,125.00	\$9,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,125.00	\$5,162.00
Cedar County	\$2,125.00	\$5,162.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

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

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,673.00
Total Budget	\$0.00	\$11,673.00
Total Obligated	\$0.00	\$11,673.00
Total Funds Drawdown	\$0.00	\$1,673.00
Program Funds Drawdown	\$0.00	\$1,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,673.00
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	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-215-1A
Activity Title:	Coralville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$258,743.00
Total Budget	\$0.00	\$258,743.00
Total Obligated	\$0.00	\$258,743.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$255,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0
	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-215-1B
Activity Title:	Coralville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$34,441.00
Total Budget	\$0.00	\$34,441.00
Total Obligated	\$0.00	\$34,441.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Acquisition of 1 property in Coralville. UPDATE: Performance target changed to 0 properties per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2009

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$293,184.00
Total Budget	\$293,184.00	\$293,184.00
Total Obligated	\$293,184.00	\$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	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Coralville.

Activity Progress Narrative:

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-215-81A
Activity Title:	Coralville DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Coralville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,113.00
Total Budget	\$0.00	\$11,113.00
Total Obligated	\$0.00	\$11,113.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Coralville

Activity Progress Narrative:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$836,175.00
Total Budget	\$0.00	\$836,175.00
Total Obligated	\$0.00	\$836,175.00
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	\$835,975.00
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.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$177,522.00
Total Budget	(\$10,215.00)	\$177,522.00
Total Obligated	(\$10,215.00)	\$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	\$0.00	\$58,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Johnson County

Activity Progress Narrative:

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	5/4



of Singlefamily Units

0

5/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	1/4	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-216-75B

Activity Title: Johnson County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,215.00
Total Budget	\$10,215.00	\$10,215.00
Total Obligated	\$10,215.00	\$10,215.00
Total Funds Drawdown	\$0.00	\$10,215.00
Program Funds Drawdown	\$0.00	\$10,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Johnson County.

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

Location Description:

Johnson County

Activity Progress Narrative:

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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Johnson County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,214.00
Total Budget	\$28,514.00	\$55,214.00
Total Obligated	\$28,514.00	\$55,214.00
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
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.

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%	



Grantee Activity Number: 08-DRHB-217-181

Activity Title: Olin DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$598.00

\$598.00

\$0.00

\$0.00

\$0.00

To Date

\$9,818.00

\$9,818.00

\$9,818.00

\$4,572.00

\$4,572.00

\$0.00

\$0.00

\$1,387.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-1A

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$68,533.00
Total Budget	\$0.00	\$68,533.00
Total Obligated	\$0.00	\$68,533.00
Total Funds Drawdown	\$0.00	\$67,094.00
Program Funds Drawdown	\$0.00	\$67,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Olin

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$87,878.00
Total Budget	\$0.00	\$87,878.00
Total Obligated	\$0.00	\$87,878.00
Total Funds Drawdown	\$10,405.00	\$17,830.00
Program Funds Drawdown	\$10,405.00	\$17,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Olin

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

Activity Description:

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

Location Description:

City of Olin.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Dyersville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$779,022.00
Total Budget	\$0.00	\$779,022.00
Total Obligated	\$0.00	\$779,022.00
Total Funds Drawdown	\$0.00	\$418,450.00
Program Funds Drawdown	\$0.00	\$418,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$310,756.00)	\$418,450.00
Dyersville	(\$310,756.00)	\$418,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$334,158.00
Total Budget	\$0.00	\$334,158.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$324,002.00
Program Funds Drawdown	\$0.00	\$324,002.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$324,002.00	\$324,002.00
Dyersville	\$324,002.00	\$324,002.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Dyersville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
11/04/2012

Completed Activity Actual End Date:

Responsible Organization:
Dyersville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$125,516.00
Total Budget	\$0.00	\$125,516.00
Total Obligated	\$0.00	\$188,273.00
Total Funds Drawdown	\$3,816.00	\$4,877.00
Program Funds Drawdown	\$3,816.00	\$4,877.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,877.00	\$4,877.00
Dyersville	\$4,877.00	\$4,877.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dyersville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$62,757.00
Total Budget	\$0.00	\$62,757.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$2,438.00	\$2,438.00
Program Funds Drawdown	\$2,438.00	\$2,438.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,438.00	\$2,438.00
Dyersville	\$2,438.00	\$2,438.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Dyersville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	0	0	3	0/0	0/3	3/3	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,705.00
Total Budget	\$0.00	\$140,705.00
Total Obligated	\$0.00	\$140,705.00
Total Funds Drawdown	\$5,073.00	\$86,406.00
Program Funds Drawdown	\$5,073.00	\$86,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$108,458.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Dyersville

Activity Progress Narrative:

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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-219-1A
Activity Title:	Des Moines County DRHB Acq UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,618,674.00
Total Budget	\$0.00	\$1,618,674.00
Total Obligated	\$0.00	\$1,618,674.00
Total Funds Drawdown	\$0.00	\$691,347.00
Program Funds Drawdown	\$0.00	\$691,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,230,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	18/11
# of Singlefamily Units	0	18/11

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	18/11	0.00
# Owner Households	0	0	0	0/0	0/0	18/11	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$733,376.00
Total Budget	\$733,376.00	\$733,376.00
Total Obligated	\$733,376.00	\$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	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$112,924.00
Total Budget	(\$112,925.00)	\$112,924.00
Total Obligated	(\$112,925.00)	\$112,924.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$112,925.00
Total Budget	\$112,925.00	\$112,925.00
Total Obligated	\$112,925.00	\$112,925.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$48,147.00
Total Budget	(\$21,300.00)	\$48,147.00
Total Obligated	(\$21,300.00)	\$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	\$42,847.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

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	13/11	0.00
# Owner Households	0	0	0	0/0	0/0	13/11	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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,300.00
Total Budget	\$21,300.00	\$21,300.00
Total Obligated	\$21,300.00	\$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	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Des Moines County

Activity Progress Narrative:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,283,172.00
Total Budget	\$0.00	\$1,283,172.00
Total Obligated	\$0.00	\$1,283,172.00
Total Funds Drawdown	\$182,429.00	\$182,429.00
Program Funds Drawdown	\$182,429.00	\$182,429.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$182,429.00	\$182,429.00
Davenport	\$182,429.00	\$182,429.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	0	0	2	0/0	0/0	2/7	0.00
# Owner Households	0	0	2	0/0	0/0	2/7	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$427,724.00
Total Budget	\$0.00	\$427,724.00
Total Obligated	\$0.00	\$427,724.00
Total Funds Drawdown	\$268,581.00	\$268,581.00
Program Funds Drawdown	\$268,581.00	\$268,581.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$363,896.00	\$363,896.00
Davenport	\$363,896.00	\$363,896.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Davenport

Activity Progress Narrative:

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	3	3	0/0	3/4	3/4	100.00
# Owner Households	0	3	3	0/0	3/4	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	(\$135,962.00)	\$135,962.00
Total Obligated	(\$135,962.00)	\$135,962.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

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-220-75B
Activity Title:	Davenport DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$135,962.00	\$135,962.00
Total Obligated	\$135,962.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Davenport

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$139,719.00
Total Budget	\$0.00	\$139,719.00
Total Obligated	\$0.00	\$139,719.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	0/0	0/7	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-220-81B

Activity Title: Davenport DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$46,573.00
Total Budget	\$0.00	\$46,573.00
Total Obligated	\$0.00	\$46,573.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.

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

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-181

Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$82,600.00
Total Budget	\$0.00	\$82,600.00
Total Obligated	\$0.00	\$82,600.00
Total Funds Drawdown	\$5,778.00	\$15,399.00
Program Funds Drawdown	\$5,778.00	\$15,399.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

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

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,987,134.00
Total Budget	\$0.00	\$2,987,134.00
Total Obligated	\$0.00	\$2,987,134.00
Total Funds Drawdown	\$197,735.00	\$1,305,399.00
Program Funds Drawdown	\$197,735.00	\$1,305,149.00
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$0.00	\$1,950,737.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	45/14



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-223-75A
Activity Title: Waverly DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$322,885.00
Total Budget	\$0.00	\$322,885.00
Total Obligated	\$0.00	\$427,885.00
Total Funds Drawdown	\$19,704.00	\$19,704.00
Program Funds Drawdown	\$19,704.00	\$19,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

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-223-75B
Activity Title: Waverly DRHB Demo LMI

Activity Category:
Clearance and Demolition

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
11/04/2012

Completed Activity Actual End Date:

Responsible Organization:
Waverly

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$105,000.00
Total Budget	\$0.00	\$105,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$32,063.00	\$32,063.00
Program Funds Drawdown	\$32,063.00	\$32,063.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Waverly.

Activity Progress Narrative:

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-223-81A
Activity Title:	Waverly DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$636,396.00
Total Budget	\$0.00	\$636,396.00
Total Obligated	\$0.00	\$636,396.00
Total Funds Drawdown	\$850.00	\$89,334.00
Program Funds Drawdown	\$850.00	\$89,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,747.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

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	16/4	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-224-1A
Activity Title:	Louisa County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,948,387.00
Total Budget	\$0.00	\$2,948,387.00
Total Obligated	\$0.00	\$2,948,387.00
Total Funds Drawdown	\$0.00	\$918,654.00
Program Funds Drawdown	\$0.00	\$918,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,785,285.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/25



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-DRHB-224-1B
Activity Title:	Louisa County DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,448,182.00
Total Budget	\$1,448,182.00	\$1,448,182.00
Total Obligated	\$1,448,182.00	\$1,448,182.00
Total Funds Drawdown	\$0.00	\$866,631.00
Program Funds Drawdown	\$0.00	\$866,631.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 12 properties in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

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-224-75A

Activity Title: Louisa County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$131,500.00
Total Budget	(\$73,413.00)	\$131,500.00
Total Obligated	(\$73,413.00)	\$131,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa county

Activity Progress Narrative:

Accomplishments Performance Measures

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-224-75B

Activity Title: Louisa County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$73,413.00
Total Budget	\$73,413.00	\$73,413.00
Total Obligated	\$73,413.00	\$73,413.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 12 properties in Louisa County.

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

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-81A
Activity Title:	Louisa County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$77,409.00
Total Budget	(\$25,783.00)	\$77,409.00
Total Obligated	(\$25,783.00)	\$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	\$0.00	\$68,525.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

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	16/25	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-81B
Activity Title:	Louisa County DRHB ReplaceAllow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,783.00
Total Budget	\$25,783.00	\$25,783.00
Total Obligated	\$25,783.00	\$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	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

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-225-1
Activity Title:	Iowa City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,113,804.00
Total Budget	\$1,288,941.00	\$11,113,804.00
Total Obligated	\$1,288,941.00	\$11,113,804.00
Total Funds Drawdown	\$255,146.00	\$9,107,282.00
Program Funds Drawdown	\$255,146.00	\$9,107,282.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,852,136.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 42 properties in Iowa City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	54/42



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	40/42	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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

02/01/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$270,446.00

Total Budget

\$0.00

\$270,446.00

Total Obligated

\$0.00

\$270,446.00

Total Funds Drawdown

\$17,341.00

\$168,118.00

Program Funds Drawdown

\$17,341.00

\$168,118.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$150,777.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-225-1B
Activity Title:	Iowa City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,298,354.00
Total Budget	\$425,667.00	\$3,298,354.00
Total Obligated	\$425,667.00	\$3,298,354.00
Total Funds Drawdown	\$200.00	\$1,749,694.00
Program Funds Drawdown	\$200.00	\$1,749,694.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,749,494.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 16 properties in Iowa City. This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/16
# of Singlefamily Units	0	12/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/7	5/9	12/16	100.00
# Owner Households	0	0	0	7/7	5/9	12/16	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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,133,523.00
Total Budget	\$0.00	\$1,133,523.00
Total Obligated	\$0.00	\$1,732,464.00
Total Funds Drawdown	\$98,385.00	\$632,972.00
Program Funds Drawdown	\$98,385.00	\$632,972.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$534,587.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 39 properties in Iowa City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	35/39	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRHB-225-75B

Activity Title: Iowa City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$598,941.00
Total Budget	\$0.00	\$598,941.00
Total Obligated	\$0.00	\$598,941.00
Total Funds Drawdown	\$10,336.00	\$182,256.00
Program Funds Drawdown	\$10,336.00	\$182,256.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$171,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Iowa City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/16
# of Singlefamily Units	0	11/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/7	5/9	11/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-225-81A
Activity Title: Iowa City DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/01/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$404,103.00
Total Budget	\$51,700.00	\$404,103.00
Total Obligated	\$51,700.00	\$404,103.00
Total Funds Drawdown	\$0.00	\$160,220.00
Program Funds Drawdown	\$0.00	\$160,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,220.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 23 households.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

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	19/23	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-81B

Activity Title: Iowa City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$205,691.00
Total Budget	\$19,371.00	\$205,691.00
Total Obligated	\$19,371.00	\$205,691.00
Total Funds Drawdown	\$0.00	\$75,700.00
Program Funds Drawdown	\$0.00	\$75,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households.

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

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	0	0	0	1/3	2/4	3/7	100.00
# Owner Households	0	0	0	1/3	2/4	3/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-226-1
Activity Title:	Mason City DRHB Acq UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
11/04/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
11/04/2012

Completed Activity Actual End Date:

Responsible Organization:
Mason City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,879,537.00
Total Budget	(\$2,587,662.00)	\$3,879,537.00
Total Obligated	(\$2,917,562.00)	\$3,549,637.00
Total Funds Drawdown	\$2,162.00	\$3,394,622.00
Program Funds Drawdown	\$2,162.00	\$3,394,622.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,392,460.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	71/31



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-181
Activity Title: Mason City DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$221,008.00
Total Budget	\$43,975.00	\$221,008.00
Total Obligated	\$43,975.00	\$221,008.00
Total Funds Drawdown	\$16,761.00	\$45,615.00
Program Funds Drawdown	\$16,761.00	\$45,615.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,854.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1B
Activity Title:	Mason City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,946,946.00
Total Budget	\$2,029,384.00	\$4,946,946.00
Total Obligated	\$2,029,384.00	\$4,946,946.00
Total Funds Drawdown	\$87,859.00	\$2,632,637.00
Program Funds Drawdown	\$87,859.00	\$2,632,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,544,778.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 55 properties in Mason City.

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

Location Description:

City of Mason City.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/55
# of Singlefamily Units	0	38/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	25/0	13/55	38/55	100.00
# Owner Households	0	0	0	25/0	13/55	38/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-226-75A
Activity Title:	Mason City DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$641,037.00
Total Budget	(\$695,560.00)	\$641,037.00
Total Obligated	\$0.00	\$641,037.00
Total Funds Drawdown	\$834.00	\$1,691.00
Program Funds Drawdown	\$834.00	\$1,691.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$857.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 32 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason city

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-75B
Activity Title:	Mason City DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Mason City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$926,431.00
Total Budget	\$230,871.00	\$926,431.00
Total Obligated	\$230,871.00	\$926,431.00
Total Funds Drawdown	\$795.00	\$1,589.00
Program Funds Drawdown	\$795.00	\$1,589.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$794.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 55 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-81A
Activity Title: Mason City DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Mason City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$424,675.00
Total Budget	(\$447,335.00)	\$424,675.00
Total Obligated	(\$447,335.00)	\$424,675.00
Total Funds Drawdown	\$0.00	\$383,337.00
Program Funds Drawdown	\$0.00	\$383,337.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$383,337.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

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	99/45	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-81B
Activity Title: Mason City DRHB ReplaceAllow LMI

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Mason City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$822,959.00
Total Budget	\$375,624.00	\$822,959.00
Total Obligated	\$375,624.00	\$822,959.00
Total Funds Drawdown	\$982.00	\$255,931.00
Program Funds Drawdown	\$982.00	\$255,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,949.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 29 households in Mason City. This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

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	13/0	10/29	23/29	100.00
# Owner Households	0	0	0	13/0	10/29	23/29	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-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,647,972.00
Total Budget	\$0.00	\$3,647,972.00
Total Obligated	\$0.00	\$3,647,972.00
Total Funds Drawdown	\$0.00	\$1,238,417.00
Program Funds Drawdown	\$0.00	\$1,238,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,238,417.00
Cedar Falls	\$0.00	\$1,115,486.00
City of Cedar Falls	\$0.00	\$122,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Cedar Falls.

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

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	6/13
# of Singlefamily Units	0	6/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	11	0/0	0/0	11/13	0.00
# Owner Households	0	0	11	0/0	0/0	11/13	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,352,322.00
Total Budget	\$0.00	\$1,352,322.00
Total Obligated	\$0.00	\$1,352,322.00
Total Funds Drawdown	\$158,020.00	\$953,394.00
Program Funds Drawdown	\$158,020.00	\$953,394.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$158,020.00	\$953,394.00
Cedar Falls	\$158,020.00	\$953,394.00
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.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/38
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/38



of Singlefamily Units

0

3/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	6	10	4/0	6/38	10/38	100.00
# Renter Households	4	6	10	4/0	6/38	10/38	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

Activity 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 Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$513,567.00
Total Budget	\$0.00	\$513,567.00
Total Obligated	\$0.00	\$513,567.00
Total Funds Drawdown	\$1,214.00	\$171,895.00
Program Funds Drawdown	\$1,214.00	\$171,895.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,214.00	\$171,895.00
Cedar Falls	\$1,214.00	\$166,153.00
City of Cedar Falls	\$0.00	\$5,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 44 properties in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	27/44

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	27/44
# of Singlefamily Units	0	27/44

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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 Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$253,815.00
Total Budget	(\$65,000.00)	\$253,815.00
Total Obligated	(\$65,000.00)	\$253,815.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
 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.

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	9	0/0	0/0	16/10	0.00
# Owner Households	0	0	9	0/0	0/0	16/10	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

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cedar Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$182,014.00
Total Budget	\$65,000.00	\$182,014.00
Total Obligated	\$65,000.00	\$182,014.00
Total Funds Drawdown	\$1,100.00	\$105,354.00
Program Funds Drawdown	\$1,100.00	\$105,354.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,100.00	\$105,354.00
Cedar Falls	\$1,100.00	\$105,354.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 28 households in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

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	7	7	0/0	7/28	10/28	70.00
# Renter Households	0	7	7	0/0	7/28	10/28	70.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRHB-228-1

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Apr 1 thru Jun 30, 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	(\$2,464,863.00)	\$2,457,663.00
Total Funds Drawdown	\$56,750.00	\$1,315,305.00
Program Funds Drawdown	\$56,750.00	\$1,315,305.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,652,627.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3.

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

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	85/40
Activity funds eligible for DREF (Ike	0	0/2271333



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-228-1B
Activity Title:	Oakville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,219,163.00
Total Budget	\$0.00	\$2,219,163.00
Total Obligated	\$0.00	\$2,219,163.00
Total Funds Drawdown	\$61,992.00	\$1,315,906.00
Program Funds Drawdown	\$61,992.00	\$1,315,906.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 40 properties in Oakville.

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

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

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-228-1C

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$245,700.00
Total Budget	\$0.00	\$245,700.00
Total Obligated	\$0.00	\$245,700.00
Total Funds Drawdown	\$36,190.00	\$176,348.00
Program Funds Drawdown	\$36,190.00	\$176,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Oakville

Activity Progress Narrative:

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-228-75
Activity Title:	Oakville DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$511,368.00
Total Budget	\$0.00	\$511,368.00
Total Obligated	\$0.00	\$511,368.00
Total Funds Drawdown	\$0.00	\$105,361.00
Program Funds Drawdown	\$0.00	\$105,361.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,990.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 51 properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/51
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

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$468,637.00
Total Budget	\$0.00	\$468,637.00
Total Obligated	\$0.00	\$468,637.00
Total Funds Drawdown	\$0.00	\$62,629.00
Program Funds Drawdown	\$0.00	\$62,629.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Demolition of 40 properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Oakville

Activity Progress Narrative:

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-228-81
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Oakville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$344,093.00
Total Budget	\$0.00	\$344,093.00
Total Obligated	(\$274,826.00)	\$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	\$401,603.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

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	46/28	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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$274,826.00
Total Budget	\$0.00	\$274,826.00
Total Obligated	\$0.00	\$274,826.00
Total Funds Drawdown	\$1,100.00	\$167,268.00
Program Funds Drawdown	\$1,100.00	\$167,268.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville.

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

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-181

Activity Title: Cedar Rapids DRHB Admin

Activity 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

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$3,337,311.00

Total Budget

\$0.00

\$3,337,311.00

Total Obligated

\$0.00

\$3,337,311.00

Total Funds Drawdown

\$175,261.00

\$305,686.00

Program Funds Drawdown

\$175,261.00

\$305,686.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$124,059.00

\$305,686.00

Cedar Rapids

\$124,059.00

\$254,484.00

City of Cedar Rapids

\$0.00

\$51,202.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$43,262,954.00
Total Budget	\$0.00	\$43,262,954.00
Total Obligated	\$0.00	\$100,835,051.00
Total Funds Drawdown	\$1,761,604.00	\$23,878,258.00
Program Funds Drawdown	\$1,761,604.00	\$23,878,258.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,761,604.00	\$23,878,258.00
Cedar Rapids	\$1,761,604.00	(\$27,059,966.00)
City of Cedar Rapids	\$0.00	\$50,938,224.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. 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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	748/505



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	565	0/0	0/0	1126/505	0.00
# Owner Households	0	0	565	0/0	0/0	1126/505	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,670,694.00
Total Budget	\$0.00	\$50,670,694.00
Total Obligated	\$0.00	\$50,670,694.00
Total Funds Drawdown	\$2,355,647.00	\$23,839,253.00
Program Funds Drawdown	\$2,355,647.00	\$23,839,253.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,355,647.00	\$23,839,253.00
Cedar Rapids	\$2,355,647.00	\$23,839,253.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. 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	567	567	0/334	567/349	567/683	100.00
# Owner Households	0	567	567	0/334	567/349	567/683	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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,601,822.00
Total Budget	\$0.00	\$31,601,822.00
Total Obligated	\$0.00	\$31,601,822.00
Total Funds Drawdown	\$3,759,348.00	\$17,858,060.00
Program Funds Drawdown	\$3,759,348.00	\$17,858,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,759,348.00	\$17,858,060.00
Cedar Rapids	\$3,759,348.00	\$17,858,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. 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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$14,275,350.00
Total Budget	\$0.00	\$14,275,350.00
Total Obligated	\$0.00	\$14,275,350.00
Total Funds Drawdown	\$1,428,596.00	\$2,699,538.00
Program Funds Drawdown	\$1,428,596.00	\$2,699,538.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,428,596.00	\$2,699,538.00
Cedar Rapids	\$1,428,596.00	\$2,611,198.00
City of Cedar Rapids	\$0.00	\$88,340.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. 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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	37/604

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	370/644
# of Multifamily Units	0	0/40
# of Singlefamily Units	0	370/604

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	371	0/0	0/0	741/604	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

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,062,933.00
Total Budget	\$0.00	\$12,062,933.00
Total Obligated	\$0.00	\$12,062,933.00
Total Funds Drawdown	\$1,381,727.00	\$2,329,898.00
Program Funds Drawdown	\$1,381,727.00	\$2,329,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,381,727.00	\$2,329,898.00
Cedar Rapids	\$1,381,727.00	\$2,329,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. 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	431	431	0/252	431/263	431/515	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-81A

Activity Title: Cedar Rapids DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$4,316,272.00

Total Budget

\$0.00

\$4,316,272.00

Total Obligated

\$0.00

\$4,316,272.00

Total Funds Drawdown

\$700.00

\$820,547.00

Program Funds Drawdown

\$700.00

\$820,547.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$700.00

\$820,547.00

Cedar Rapids

\$700.00

(\$853,626.00)

City of Cedar Rapids

\$0.00

\$1,674,173.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners.

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	0	0/0	0/0	324/462	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

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,338,258.00
Total Budget	\$0.00	\$7,338,258.00
Total Obligated	\$0.00	\$7,338,258.00
Total Funds Drawdown	\$63,848.00	\$1,413,013.00
Program Funds Drawdown	\$63,848.00	\$1,413,013.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,848.00	\$1,413,013.00
Cedar Rapids	\$63,848.00	\$1,413,013.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. 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	261	261	140/347	357/363	501/710	99.20
# Owner Households	0	261	261	140/347	357/363	501/710	99.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Evansdale

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$425,639.00
Total Budget	\$0.00	\$425,639.00
Total Obligated	\$0.00	\$425,639.00
Total Funds Drawdown	\$0.00	\$60,996.00
Program Funds Drawdown	\$0.00	\$60,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 7 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/1
# of Singlefamily Units	0	4/1



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	4/1	0.00
# Owner Households	0	0	0	0/0	0/0	4/1	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$141,940.00
Total Budget	\$0.00	\$141,940.00
Total Obligated	\$0.00	\$141,940.00
Total Funds Drawdown	\$0.00	\$78,431.00
Program Funds Drawdown	\$0.00	\$78,431.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,431.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

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



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-75A
Activity Title: Evansdale DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$47,662.00
Total Budget	(\$47,600.00)	\$47,662.00
Total Obligated	(\$47,600.00)	\$47,662.00
Total Funds Drawdown	\$0.00	\$7,382.00
Program Funds Drawdown	\$0.00	\$7,382.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,368.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in flood damaged areas of Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-75B
Activity Title:	Evansdale DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Evansdale

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$47,600.00
Total Budget	\$47,600.00	\$47,600.00
Total Obligated	\$47,600.00	\$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	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:
Demolition of 1 property in flood damaged areas of Evansdale.

Location Description:
City of Evansdale.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-81A
Activity Title: Evansdale DRHB ReplaceAllow UN

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Evansdale

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$99,266.00
Total Budget	\$74.00	\$99,266.00
Total Obligated	\$74.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

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
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-81B
Activity Title: Evansdale DRHB Replace Allow LMI

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Evansdale

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,089.00
Total Budget	(\$74.00)	\$33,089.00
Total Obligated	(\$74.00)	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.
 This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRHB-231-75B
Activity Title:	Greene DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$19,873.00
Total Budget	\$0.00	\$19,873.00
Total Obligated	\$19,873.00	\$19,873.00
Total Funds Drawdown	\$600.00	\$600.00
Program Funds Drawdown	\$600.00	\$600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.

Location Description:

City of Greene.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-205-69

Activity Title: Des Moines DRI 205StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$2,500,000.00
Total Funds Drawdown	\$143,926.00	\$2,448,113.00
Program Funds Drawdown	\$143,926.00	\$2,448,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$143,926.00	\$2,448,113.00
City of Des Moines	\$143,926.00	\$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 & 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:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

Approximately 98% of project funds have been expended. 100% of the Engineering and 95% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1250000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-207-55

Activity Title: Des Moines DRI 207 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$1,100,276.00
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	(\$30,541.00)	\$1,100,276.00
City of Des Moines	(\$30,541.00)	\$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 & 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 Des Moines

Activity Progress Narrative:

Approximately 92% of project funds have been expended.



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-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$869,950.00
Total Budget	\$0.00	\$869,950.00
Total Obligated	\$0.00	\$869,950.00
Total Funds Drawdown	\$14,784.00	\$98,300.00
Program Funds Drawdown	\$14,784.00	\$98,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,784.00	\$98,300.00
Elgin	\$14,784.00	\$98,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.
LMI determination made through local survey.

Location Description:

City of Elgin

Activity Progress Narrative:

Approximately 11% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-213-181

Activity Title: Cedar Rapids DRI 213 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,500.00
Total Budget	\$0.00	\$6,500.00
Total Obligated	\$0.00	\$6,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$198,201.00

\$198,201.00

\$0.00

\$0.00

\$0.00

To Date

\$6,488,900.00

\$6,488,900.00

\$6,488,900.00

\$3,065,364.00

\$3,065,364.00

\$0.00

\$0.00

\$2,867,163.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements.

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

Activity 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

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

Activity Description:

Administration 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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,552,000.00
Total Budget	\$0.00	\$1,552,000.00
Total Obligated	\$0.00	\$1,552,000.00
Total Funds Drawdown	\$11,349.00	\$47,991.00
Program Funds Drawdown	\$11,349.00	\$47,991.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,349.00	\$47,991.00
Louisa County	\$11,349.00	\$47,991.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.

Location Description:

Louisa County

Activity Progress Narrative:

Approximately 3% of project funds have been expended. 5% of the Engineering and 0% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-215-181

Activity Title: ColumbusJunction DRI Admin

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$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
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$0.00	\$84,379.00
Program Funds Drawdown	\$0.00	\$84,379.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,379.00
Columbus Junction	\$0.00	\$84,379.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 10% of project funds have been expended. 57% of the Engineering and 0% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-216-181

Activity Title: Cedar Rapids DRI 216 Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

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

Activity Description:

General administrative services.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$81,893.00	\$603,420.00
Program Funds Drawdown	\$81,893.00	\$603,420.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,527.00
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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Avoca

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$3,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000.00
Avoca	\$0.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Avoca

Activity Progress Narrative:

Activity is in the process of closing.

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

Activity 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:

12/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$148,772.00
Total Budget	\$0.00	\$148,772.00
Total Obligated	\$0.00	\$148,772.00
Total Funds Drawdown	\$0.00	\$148,772.00
Program Funds Drawdown	\$0.00	\$148,772.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,772.00
Avoca	\$0.00	\$148,772.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory components.
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 & 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 Avoca

Activity Progress Narrative:

Activity is in the process of closing.
100% of the Project Funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3700
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

Activity 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:

08/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brandon

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Brandon	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, Iowa. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. (Admin dollars accompany an activity that has moved from one appropriation to another). 06/27/11

Location Description:

City of Brandon

Activity Progress Narrative:

Activity is in the process of closing.

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

Activity 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:

08/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$328,267.00
Total Budget	\$0.00	\$328,267.00
Total Obligated	\$0.00	\$328,267.00
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

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Activity is in the process of closing. Budget to be decreased/deobligated to amount of \$213,104.

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-223-181

Activity Title: Coralville DRI Admin

Activity 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:

Coralville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,300.00
Total Budget	\$0.00	\$8,300.00
Total Obligated	\$0.00	\$8,300.00
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:

General administrative services.

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-DRI-223-69
Activity Title:	Coralville DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$591,700.00
Total Budget	\$0.00	\$591,700.00
Total Obligated	\$0.00	\$591,700.00
Total Funds Drawdown	\$0.00	\$450,057.00
Program Funds Drawdown	\$0.00	\$450,057.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,057.00
Coralville	\$0.00	\$450,057.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

Approximately 76% of project funds have been expended (\$450,057). 100% of the Engineering and 85% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-225-181

Activity Title: Humboldt DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Humboldt

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,389.00
Total Budget	\$0.00	\$1,389.00
Total Obligated	\$0.00	\$1,389.00
Total Funds Drawdown	\$0.00	\$1,389.00
Program Funds Drawdown	\$0.00	\$1,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,389.00
Humboldt	\$0.00	\$1,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Humboldt

Activity Progress Narrative:

Activity is in the process of closing.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Humboldt

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$2,992,566.00

Total Budget

\$0.00

\$2,992,566.00

Total Obligated

\$0.00

\$2,992,566.00

Total Funds Drawdown

\$0.00

\$2,992,566.00

Program Funds Drawdown

\$0.00

\$2,992,566.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,992,566.00

Humboldt

\$0.00

\$2,992,566.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary.

Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & 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 Humboldt, IA

Activity Progress Narrative:

Activity is in the process of closing. 100% of project funds expended (\$2,992,566).

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/7954
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

Activity 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:

05/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$1,176.00	\$4,419.00
Program Funds Drawdown	\$1,176.00	\$4,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,176.00	\$4,419.00
Mason City	\$1,176.00	\$4,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-226-55

Activity Title: Mason City DRI SanSew_UN

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,483,800.00
Total Budget	\$0.00	\$4,483,800.00
Total Obligated	\$0.00	\$4,483,800.00
Total Funds Drawdown	\$953,593.00	\$3,573,085.00
Program Funds Drawdown	\$953,593.00	\$3,573,085.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$953,593.00	\$3,573,085.00
Mason City	\$953,593.00	\$3,573,085.00
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 & 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 Mason City

Activity Progress Narrative:

Approximately 93% of project funds have been expended. 98% of the Engineering and 58% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/3362850



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$1,992,000.00

Total Budget

\$0.00

\$1,992,000.00

Total Obligated

\$0.00

\$1,992,000.00

Total Funds Drawdown

\$123,097.00

\$292,388.00

Program Funds Drawdown

\$123,097.00

\$292,388.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$123,097.00

\$292,388.00

Clarksville

\$123,097.00

\$292,388.00

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 ancillary 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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Approximately 33% of project funds have been expended. 100% of the Engineering and 24% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1872480



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$1,200,000.00

Total Budget

\$0.00

\$1,200,000.00

Total Obligated

\$0.00

\$1,200,000.00

Total Funds Drawdown

\$18,625.00

\$1,200,000.00

Program Funds Drawdown

\$18,625.00

\$1,200,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$48,834.00

\$1,200,000.00

Des Moines

\$48,834.00

\$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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

Project is in the process of being completed. 100% of funds have been expended.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1080000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$5,000,000.00

Total Budget

\$0.00

\$5,000,000.00

Total Obligated

\$0.00

\$5,000,000.00

Total Funds Drawdown

\$65,765.00

\$5,000,000.00

Program Funds Drawdown

\$65,765.00

\$5,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$65,765.00

\$5,000,000.00

City of Des Moines

\$65,765.00

\$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 & 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 Des Moines, Jackson Basin

Activity Progress Narrative:

Project is in the process of being completed. 100% of project funds have been expended.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2500000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	08-DRI-236-33
Activity Title:	PaloWaterSystemInst_UN

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total Budget	\$0.00	\$6,635,781.00
Total Obligated	\$0.00	\$6,635,781.00
Total Funds Drawdown	\$706,760.00	\$2,316,439.00
Program Funds Drawdown	\$706,760.00	\$2,316,439.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,871,959.00	\$2,316,439.00
Palo	\$1,871,959.00	\$2,316,439.00
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 & appurtenances and surface restoration.

Location Description:

City of Palo

Activity Progress Narrative:

Approximately 35% of project funds have been expended. 32% of the Engineering and 0% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-238-181

Activity Title: Shellsburg DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Shellsburg

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$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:

Activity closed 3/20/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-238-55

Activity Title: Shellsburg DRI San Sew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Shellsburg

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$494,557.00
Total Budget	\$0.00	\$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 sewers, 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 & 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:

Activity closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

08/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Anamosa

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$400.00	\$7,900.00
Program Funds Drawdown	\$400.00	\$7,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$400.00	\$7,900.00
Anamosa	\$400.00	\$7,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.

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

Activity 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:

08/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$333,439.00	\$2,285,562.00
Program Funds Drawdown	\$333,439.00	\$2,285,562.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$333,439.00	\$2,285,562.00
Anamosa	\$333,439.00	\$2,285,562.00
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.

Location Description:

City of Anamosa

Activity Progress Narrative:

Approximately 78% of project funds have been expended. 76% of the Engineering and 74% of the Construction is complete for this activity.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRI-240-55
Activity Title:	CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total Budget	\$0.00	\$3,959,300.00
Total Obligated	\$0.00	\$3,959,300.00
Total Funds Drawdown	\$551,050.00	\$2,815,163.00
Program Funds Drawdown	\$551,050.00	\$2,815,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$551,050.00	\$2,815,163.00
Cedar Falls	\$551,050.00	\$2,815,163.00
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 & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Approximately 78% of project funds have been expended. 100% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-241-55

Activity Title: ClearLakeSanSew_UN

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total Budget	\$0.00	\$2,360,000.00
Total Obligated	\$0.00	\$2,360,000.00
Total Funds Drawdown	\$105,227.00	\$1,520,844.00
Program Funds Drawdown	\$105,227.00	\$1,520,844.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$105,227.00	\$1,520,844.00
Clear Lake	\$105,227.00	\$1,520,844.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Approximately 67% of project funds have been expended. 95% of the Engineering and 52% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2124000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-242-181

Activity Title: Conrad DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Conrad

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Conrad

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Conrad

Activity Progress Narrative:

Activity closed 3/20/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-242-55

Activity Title: ConradSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Conrad

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$819,039.00
Total Budget	\$0.00	\$819,039.00
Total Obligated	\$0.00	\$819,039.00
Total Funds Drawdown	\$0.00	\$819,039.00
Program Funds Drawdown	\$0.00	\$819,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$819,039.00
Conrad	\$0.00	\$819,039.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12

Rehabilitate sanitary sewer system, 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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

Activity closed 3/20/12. 100% of Project Funds expended.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-243-181

Activity Title: St. Ansgar DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

05/31/2011

Responsible Organization:

St. Ansgar

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$3,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000.00
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:

Activity closed 5/31/11.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/31/2011

National Objective:

Urgent Need

Responsible Organization:

St. Ansgar

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$372,000.00
Total Budget	\$0.00	\$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, sylvest 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 & 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:

Activity closed 5/30/11; 100% of project funds expended (\$372,000).

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ackley

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

To Date

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$1,200.00

\$6,000.00

Program Funds Drawdown

\$1,200.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,200.00

\$6,000.00

Ackley

\$1,200.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Ackley

Activity Progress Narrative:

Activity is in the process of being 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-244-55

Activity Title: AckleySanSew_UN

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Ackley

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,270,175.00
Total Budget	\$0.00	\$1,270,175.00
Total Obligated	\$0.00	\$1,270,175.00
Total Funds Drawdown	\$85,921.00	\$1,270,175.00
Program Funds Drawdown	\$85,921.00	\$1,270,175.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$85,921.00	\$1,270,175.00
Ackley	\$85,921.00	\$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 & 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 Ackley, IA.

Activity Progress Narrative:

Project is in the process of being completed; 100% of project funds have been expended.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1270175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Parkersburg

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total Budget	\$0.00	\$1,498,660.00
Total Obligated	\$0.00	\$1,498,660.00
Total Funds Drawdown	\$163,249.00	\$264,624.00
Program Funds Drawdown	\$163,249.00	\$264,624.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167,770.00	\$264,624.00
Parkersburg	\$167,770.00	\$264,624.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Approximately 18% of project funds have been expended. 70% of the Engineering and 0% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/749330

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

10/31/2011

Responsible Organization:

Brooklyn

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$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:

Activity has been completed.

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

Activity 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:

10/31/2011

National Objective:

Urgent Need

Responsible Organization:

Brooklyn

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,554,000.00
Total Budget	\$0.00	\$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 & 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:

Activity closed 10/31/11. 100% of Project Funds were expended.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-251-55
Activity Title:	Sheffield DRI SanSew_UN

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

Project Number:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
06/30/2012

Completed Activity Actual End Date:

Responsible Organization:
Sheffield

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$688,000.00
Total Budget	\$0.00	\$688,000.00
Total Obligated	\$0.00	\$688,000.00
Total Funds Drawdown	\$0.00	\$602,030.00
Program Funds Drawdown	\$0.00	\$602,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$602,030.00
Sheffield	\$0.00	\$602,030.00
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 & 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 Sheffield

Activity Progress Narrative:

Approximately 88% of Project Funds have been expended. 99% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Alden

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Alden

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$1,714.00

\$1,714.00

\$0.00

\$0.00

\$1,714.00

\$1,714.00

\$0.00

To Date

\$5,000.00

\$5,000.00

\$5,000.00

\$4,990.00

\$4,990.00

\$0.00

\$0.00

\$4,990.00

\$4,990.00

\$0.00

Activity Description:

General administrative services.

Location Description:

City of Alden

Activity Progress Narrative:

Project is in the process of being 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Alden

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,319,500.00
Total Budget	\$0.00	\$1,319,500.00
Total Obligated	\$0.00	\$1,319,500.00
Total Funds Drawdown	\$93,775.00	\$1,319,500.00
Program Funds Drawdown	\$93,775.00	\$1,319,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$93,775.00	\$1,319,500.00
Alden	\$93,775.00	\$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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Project is in the process of closing. 100% of project funds have been expended.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-253-181

Activity Title: Manly DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Manly

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$5,551.00
Program Funds Drawdown	\$0.00	\$5,551.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,551.00
Manly	\$0.00	\$5,551.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Manly

Activity Progress Narrative:

Activity is in the process of closing.

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-253-69
Activity Title:	Manly DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manly

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,052,100.00
Total Budget	\$0.00	\$1,052,100.00
Total Obligated	\$0.00	\$1,052,100.00
Total Funds Drawdown	\$0.00	\$987,332.00
Program Funds Drawdown	\$0.00	\$987,332.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,332.00
Manly	\$0.00	\$987,332.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Manly

Activity Progress Narrative:

Activity is in the process of closing. 100% of project funds expended (\$1,052,100).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/999495



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-254-181

Activity Title: Britt DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Britt

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Britt

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$5,000.00

\$5,000.00

\$5,000.00

\$5,000.00

\$5,000.00

\$0.00

\$0.00

\$5,000.00

\$5,000.00

\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Britt

Activity Progress Narrative:

Activity closed 3/20/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-254-55

Activity Title: BrittSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Britt

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$402,208.00
Total Budget	\$0.00	\$402,208.00
Total Obligated	\$0.00	\$402,208.00
Total Funds Drawdown	\$0.00	\$402,208.00
Program Funds Drawdown	\$0.00	\$402,208.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$402,208.00
Britt	\$0.00	\$402,208.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.
Install 2200 LF of sanitary sewer main and 9 new manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Activity closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2200
Activity funds eligible for DREF (Ike	0	0/433372

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marshalltown

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,492,000.00
Total Budget	\$0.00	\$2,492,000.00
Total Obligated	\$0.00	\$2,492,000.00
Total Funds Drawdown	\$0.00	\$2,046,762.00
Program Funds Drawdown	\$0.00	\$2,046,762.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,046,762.00
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 & 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 Marshalltown, Iowa

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	0/76929
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Cambridge

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Cambridge

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Cambridge

Activity Progress Narrative:

Activity closed 3/20/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-260-69
Activity Title:	CambridgeStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Cambridge

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$823,600.00
Total Budget	\$0.00	\$823,600.00
Total Obligated	\$0.00	\$823,600.00
Total Funds Drawdown	\$0.00	\$823,600.00
Program Funds Drawdown	\$0.00	\$823,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$823,600.00
Cambridge	\$0.00	\$823,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
 Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes. Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Storm sewer in Cambridge, IA.

Activity Progress Narrative:

Activity closed 3/20/12. 100% of Project Funds expended.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-261-181

Activity Title: Leland DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Leland

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
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:

Activity is in the process of closing.

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

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$304,060.00
Total Budget	\$0.00	\$304,060.00
Total Obligated	\$0.00	\$304,060.00
Total Funds Drawdown	\$0.00	\$304,060.00
Program Funds Drawdown	\$0.00	\$304,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$304,060.00
Leland	\$0.00	\$304,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity has been completed.

Location Description:

City of Leland

Activity Progress Narrative:

Activity is in the process of closing. 100% project funds expended (\$304,060).

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	3909/3909
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

08/31/2011

Responsible Organization:

Elliott

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
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:

Activity closed 8/31/11.

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

Activity 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:

08/31/2011

National Objective:

Urgent Need

Responsible Organization:

Elliott

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$263,250.00
Total Budget	\$0.00	\$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 damaged 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 & 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:

Activity closed 8/31/11. 100% of Project Funds expended (\$263,250).

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Lawler

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
Lawler	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Lawler

Activity Progress Narrative:

Activity closed 3/20/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-265-55

Activity Title: LawlerSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Lawler

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$362,670.00
Total Budget	\$0.00	\$362,670.00
Total Obligated	\$0.00	\$362,670.00
Total Funds Drawdown	\$0.00	\$362,670.00
Program Funds Drawdown	\$0.00	\$362,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,670.00
Lawler	\$0.00	\$362,670.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Repair wastewater collection system damaged from the 2008 storm events.
Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

Activity closed 3/20/12. 100% of project funds expended.

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	0/11420
Activity funds eligible for DREF (Ike)	0	0/355417

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Rockford

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$4,000.00

Total Budget

\$0.00

\$4,000.00

Total Obligated

\$0.00

\$4,000.00

Total Funds Drawdown

\$0.00

\$4,000.00

Program Funds Drawdown

\$0.00

\$4,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,000.00

Rockford

\$0.00

\$4,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Rockford

Activity Progress Narrative:

Activity closed 3/20/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-266-69

Activity Title: Rockford DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Rockford

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$381,000.00
Total Budget	\$0.00	\$381,000.00
Total Obligated	\$0.00	\$381,000.00
Total Funds Drawdown	\$0.00	\$381,000.00
Program Funds Drawdown	\$0.00	\$381,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$381,000.00
Rockford	\$0.00	\$381,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford.
Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.

Location Description:

City of Rockford

Activity Progress Narrative:

Activity closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-267-181

Activity Title: Lake Mills DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lake Mills

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$706.00	\$6,000.00
Program Funds Drawdown	\$706.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$706.00	\$6,000.00
Lake Mills	\$706.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administration 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 activity that has moved from one appropriation to another).
06/27/11

Location Description:

City of Lake Mills, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-267-69
Activity Title:	Lake Mills DRI StormSew LMI

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
06/01/2011

Projected End Date:
06/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Lake Mills

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$950,000.00
Program Funds Drawdown	\$0.00	\$950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$950,000.00
Lake Mills	\$0.00	\$950,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.
 IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11

Location Description:

City of Lake Mills

Activity Progress Narrative:

Project is in the process of being completed; 100% of project funds have been expended (\$950,000).

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-268-181

Activity Title: Glidden DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Glidden

Overall

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

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Glidden

Activity Progress Narrative:

Activity closed 3/20/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRI-268-69
Activity Title:	Glidden DRI Storm Sew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Glidden

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$454,500.00
Total Budget	\$0.00	\$454,500.00
Total Obligated	\$0.00	\$454,500.00
Total Funds Drawdown	\$0.00	\$454,500.00
Program Funds Drawdown	\$0.00	\$454,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$454,500.00
Glidden	\$0.00	\$454,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
 Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden.
 Construct earthwork to extend 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 & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

Activity closed 3/20/12. 100% of Project Funds expended.

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	0/130
Activity funds eligible for DREF (Ike	0	0/340875

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

07/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Centerville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$275.00	\$2,408.00
Program Funds Drawdown	\$275.00	\$2,408.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$275.00	\$2,408.00
Centerville	\$275.00	\$2,408.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-269-69

Activity Title: CentervilleStormSewerImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$599,120.00
Total Budget	\$0.00	\$599,120.00
Total Obligated	\$0.00	\$599,120.00
Total Funds Drawdown	\$154,176.00	\$473,325.00
Program Funds Drawdown	\$154,176.00	\$473,325.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$154,176.00	\$473,325.00
Centerville	\$154,176.00	\$473,325.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements: Repair storm sewers in several neighborhoods to prevent damage to homes and businesses- Replace 2662 LF of collapsed storm sewers, including 25 sewer intakes and/or access boxes, collars and connections, road and sidewalk restoration.

LMI determined by 2000 HUD Census for entire city.

New storm sewer lines.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data

This activity is a DREF qualifying activity C.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Approximately 79% of project funds have been expended. 90% of the Engineering and 58% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
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

Activity 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:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bancroft

Overall

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

Activity Description:

General administrative services.

Location Description:

City of Bancroft

Activity Progress Narrative:

Project is in the process of being completed.

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

Activity 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:

12/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bancroft

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$561,000.00
Total Budget	\$0.00	\$561,000.00
Total Obligated	\$0.00	\$561,000.00
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	\$526,206.00
Bancroft	\$0.00	\$526,206.00
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 & 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 Bancroft, IA.

Activity Progress Narrative:

Project is in the process of being completed. 100% of funds have been expended. \$526,540 was spent; budget will be decreased/deobligated to accurately reflect what has been expended.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$18,119.00
Total Budget	\$0.00	\$18,119.00
Total Obligated	\$0.00	\$18,119.00
Total Funds Drawdown	\$0.00	\$7,814.00
Program Funds Drawdown	\$0.00	\$7,814.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,814.00
Iowa City	\$0.00	\$7,814.00
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 activity that has moved from one appropriation to another.)

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,838,721.00
Total Budget	\$0.00	\$4,838,721.00
Total Obligated	\$0.00	\$4,838,721.00
Total Funds Drawdown	\$0.00	\$397,451.00
Program Funds Drawdown	\$0.00	\$397,451.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$397,451.00
Iowa City	\$0.00	\$397,451.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

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

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Approximately 9% of project funds have been expended. 93% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-181

Activity Title: Iowa City DRI 273 Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$93.00

\$4,133.00

Program Funds Drawdown

\$93.00

\$4,133.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$93.00

\$4,133.00

Iowa City

\$93.00

\$4,133.00

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

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,586,300.00
Total Budget	\$0.00	\$6,586,300.00
Total Obligated	\$0.00	\$6,586,300.00
Total Funds Drawdown	\$81,250.00	\$327,976.00
Program Funds Drawdown	\$81,250.00	\$327,976.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,250.00	\$327,976.00
Iowa City	\$81,250.00	\$327,976.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Approximately 5% of project funds have been expended. 80% of the Engineering is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-280-181

Activity Title: Spillville_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Projected End Date:

08/01/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Spillville

Overall

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

Activity Description:

General Administration Services.

Location Description:

City of Spillville

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-280-59
Activity Title:	SpillvilleWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$320,379.00
Total Budget	\$0.00	\$320,379.00
Total Obligated	\$0.00	\$320,379.00
Total Funds Drawdown	\$0.00	\$260,731.00
Program Funds Drawdown	\$0.00	\$260,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,731.00
Spillville	\$0.00	\$260,731.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
 This activity is a DREF qualifying activity C.

Location Description:

City of Spillville

Activity Progress Narrative:

Approximately 86% of project funds have been expended to date.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-281-181

Activity Title: Fonda_DRI_Admin

Activity 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:

07/30/2011

National Objective:

N/A

Responsible Organization:

Fonda

Overall

	Apr 1 thru Jun 30, 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:

Activity closed 7/30/11.

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/30/2011

Completed Activity Actual End Date:

07/30/2011

Responsible Organization:

Fonda

Overall

	Apr 1 thru Jun 30, 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 & 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:

Activity closed 7/30/11.



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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Madrid

Overall

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

Activity Description:

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

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

Project Number:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Infrastructure

Projected End Date:
05/31/2013

Completed Activity Actual End Date:

Responsible Organization:
Madrid

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total Budget	\$0.00	\$2,060,000.00
Total Obligated	\$0.00	\$2,060,000.00
Total Funds Drawdown	\$192,364.00	\$394,620.00
Program Funds Drawdown	\$192,364.00	\$394,620.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$192,364.00	\$394,620.00
Madrid	\$192,364.00	\$394,620.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

Approximately 19% of project funds have been expended. 65% of the Engineering and 20% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRI-285-181

Activity Title: Eddyville DRI Admin

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$13,500.00
Total Budget	\$0.00	\$13,500.00
Total Obligated	\$3,500.00	\$13,500.00
Total Funds Drawdown	\$2,320.00	\$12,320.00
Program Funds Drawdown	\$2,320.00	\$12,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,320.00	\$12,320.00
Eddyville	\$2,320.00	\$12,320.00
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

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,088,180.00
Total Budget	\$0.00	\$4,088,180.00
Total Obligated	\$0.00	\$4,088,180.00
Total Funds Drawdown	\$187,945.00	\$3,257,255.00
Program Funds Drawdown	\$187,945.00	\$3,257,255.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$187,945.00	\$3,257,255.00
Eddyville	\$187,945.00	\$3,257,255.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Eddyville

Activity Progress Narrative:

Approximately 80% of project funds have been expended. 45% of the Engineering and 74% of the Construction is complete for this project.



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Birmingham

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$53.00	\$3,281.00
Program Funds Drawdown	\$53.00	\$3,281.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53.00	\$3,281.00
Birmingham	\$53.00	\$3,281.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Birmingham

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-286-55

Activity Title: BirminghamSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$807,000.00
Total Budget	\$0.00	\$807,000.00
Total Obligated	\$0.00	\$807,000.00
Total Funds Drawdown	\$118,837.00	\$565,128.00
Program Funds Drawdown	\$118,837.00	\$565,128.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$118,837.00	\$565,128.00
Birmingham	\$118,837.00	\$565,128.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Approximately 74% of project funds have been expended. 100% of the Engineering and 96% of the Construction is complete for this activity.

Accomplishments Performance Measures

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



# of Linear feet of Public Improvement	0	0/10845
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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fremont

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$1,657.00	\$5,000.00
Program Funds Drawdown	\$1,657.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,657.00	\$5,000.00
Fremont	\$1,657.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Fremont

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-287-69

Activity Title: Fremont DRI Storm Sew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fremont

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$758,000.00
Total Budget	\$0.00	\$758,000.00
Total Obligated	\$0.00	\$758,000.00
Total Funds Drawdown	\$345,578.00	\$630,132.00
Program Funds Drawdown	\$345,578.00	\$630,132.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$345,578.00	\$630,132.00
Fremont	\$345,578.00	\$630,132.00
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.

Construct 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 & 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.

Location Description:

City of Fremont

Activity Progress Narrative:

Approximately 86% of project funds have been expended. 65% of the Engineering is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike)	0	0/720100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$813,600.00
Total Budget	\$0.00	\$813,600.00
Total Obligated	\$0.00	\$813,600.00
Total Funds Drawdown	\$39,428.00	\$808,867.00
Program Funds Drawdown	\$39,428.00	\$808,867.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,428.00	\$808,867.00
Montour	\$39,428.00	\$808,867.00
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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Montour

Activity Progress Narrative:

Approximately 99% of project funds have been expended. 100% of the Engineering and 90% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Chelsea

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$545,000.00
Total Budget	\$0.00	\$545,000.00
Total Obligated	\$0.00	\$545,000.00
Total Funds Drawdown	\$2,632.00	\$470,395.00
Program Funds Drawdown	\$2,632.00	\$470,395.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,632.00	\$470,395.00
Chelsea	\$2,632.00	\$470,395.00
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 & 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 Chelsea, IA.

Activity Progress Narrative:

Approximately 86% of project funds have been expended. 100% of the Engineering and 30% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

03/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Reasnor

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$2,000.00	\$4,000.00
Program Funds Drawdown	\$2,000.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,000.00	\$4,000.00
Reasnor	\$2,000.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Reasnor

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-292-55

Activity Title: Reasnor DRI WastewaterPIntImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Reasnor

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$87,250.00
Total Budget	\$0.00	\$87,250.00
Total Obligated	\$0.00	\$87,250.00
Total Funds Drawdown	\$28,582.00	\$87,250.00
Program Funds Drawdown	\$28,582.00	\$87,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,582.00	\$87,250.00
Reasnor	\$28,582.00	\$87,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI determination - 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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Reasnor

Activity Progress Narrative:

Project is in the process of being completed. 100% of project funds have been expended.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI106-201-181
Activity Title: Cedar Rapids DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/07/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/07/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Cedar Rapids

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,070.00
Total Budget	\$6,070.00	\$6,070.00
Total Obligated	\$6,070.00	\$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
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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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:

Columbus Junction

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$5,000.00	\$5,000.00
Program Funds Drawdown	\$5,000.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,000.00	\$5,000.00
Columbus Junction	\$5,000.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$20,891.00	\$68,251.00
Program Funds Drawdown	\$20,891.00	\$68,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,891.00	\$68,251.00
Columbus Junction	\$20,891.00	\$68,251.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 10% of project funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Coralville

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$720,462.00

\$720,462.00

\$0.00

\$0.00

\$720,462.00

\$720,462.00

\$0.00

To Date

\$5,000,000.00

\$5,000,000.00

\$5,000,000.00

\$1,585,685.00

\$1,585,685.00

\$0.00

\$0.00

\$1,585,685.00

\$1,585,685.00

\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).

Location Description:

City of Coralville

Activity Progress Narrative:

Approximately 32% of project funds have been expended. 100% of the Engineering and 50% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,437,643.00
Total Budget	\$0.00	\$1,437,643.00
Total Obligated	\$0.00	\$1,437,643.00
Total Funds Drawdown	\$0.00	\$33,166.00
Program Funds Drawdown	\$0.00	\$33,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,166.00
Louisa County	\$0.00	\$33,166.00
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 dredging, fill and placement of 161,000 CY of soil.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Approximately 5% of project funds have been expended to date (66,417); 22% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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-250-131

Activity Title: Creston DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Creston

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$314,690.00

\$314,690.00

\$0.00

\$0.00

\$314,690.00

\$314,690.00

\$0.00

To Date

\$1,289,500.00

\$1,289,500.00

\$1,289,500.00

\$1,085,214.00

\$1,085,214.00

\$0.00

\$0.00

\$1,085,214.00

\$1,085,214.00

\$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.

Location Description:

City of Creston

Activity Progress Narrative:

Approximately 95% of project funds have been expended. 100% of the Engineering and 65% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-258-69

Activity Title: Des Moines DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$2,000,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

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

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,956,000.00
Total Budget	\$0.00	\$2,956,000.00
Total Obligated	\$0.00	\$2,956,000.00
Total Funds Drawdown	\$11,794.00	\$56,229.00
Program Funds Drawdown	\$11,794.00	\$56,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,794.00	\$56,229.00
Black Hawk County	\$11,794.00	\$56,229.00
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.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Approximately 2% of project funds have been expended. 97% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$191.00	\$789.00
Program Funds Drawdown	\$191.00	\$789.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$191.00	\$789.00
Iowa City	\$191.00	\$789.00
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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa City

Iowa City (new)

Match Contributed

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$76,640.00

\$76,640.00

\$0.00

\$0.00

\$76,640.00

\$76,640.00

\$0.00

\$0.00

To Date

\$3,894,000.00

\$3,894,000.00

\$3,894,000.00

\$81,879.00

\$81,879.00

\$0.00

\$0.00

\$81,879.00

\$81,879.00

\$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. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Approximately 3% of project funds have been expended. 19% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-275IC-177
Activity Title:	Iowa City DRIEF

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$84,550.00
Total Budget	\$0.00	\$84,550.00
Total Obligated	\$0.00	\$84,550.00
Total Funds Drawdown	\$40,146.00	\$63,959.00
Program Funds Drawdown	\$40,146.00	\$63,959.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,146.00	\$63,959.00
Iowa City	\$43,146.00	\$63,959.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Approximately 85% of project funds have been expended to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity 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

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$6.00	\$2,271.00
Program Funds Drawdown	\$6.00	\$2,271.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$338.00	\$2,271.00
Iowa City	\$338.00	\$2,271.00
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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$3,794,000.00

Total Budget

\$0.00

\$3,794,000.00

Total Obligated

\$0.00

\$3,794,000.00

Total Funds Drawdown

\$9,010.00

\$76,830.00

Program Funds Drawdown

\$9,010.00

\$76,830.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$9,010.00

\$76,830.00

Iowa City

\$9,010.00

\$76,830.00

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 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Approximately 3% of project funds have been expended; 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$4,200.00
Program Funds Drawdown	\$0.00	\$4,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,200.00
Collins	\$0.00	\$4,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Approximately 1% of project funds have been expended to date (\$4,200); 95% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRIEF-297-55

Activity Title: Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2012

N/A

To Date

\$7,362,000.00

Total Budget

\$0.00

\$7,362,000.00

Total Obligated

\$0.00

\$7,362,000.00

Total Funds Drawdown

\$194,000.00

\$557,414.00

Program Funds Drawdown

\$194,000.00

\$557,414.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$363,414.00

Cedar Rapids

\$0.00

\$363,414.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Approximately 8% of project funds have been expended. 30% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-201-177
Activity Title:	Watershed Mngmnt/Flood risk education

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$480,000.00
Total Budget	\$80,000.00	\$480,000.00
Total Obligated	\$80,000.00	\$480,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

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's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – 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.

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-203-177
Activity Title: Watershed Mngmnt Dubuque

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,500.00
Total Budget	\$0.00	\$24,500.00
Total Obligated	\$0.00	\$24,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
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.

Location Description:

City of Dubuque, 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-DRIFWP-204-177
Activity Title: Watershed Mngmnt Marion

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

08/17/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Marion

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$27,600.00
Total Budget	\$0.00	\$27,600.00
Total Obligated	\$0.00	\$27,600.00
Total Funds Drawdown	\$3,038.00	\$6,272.00
Program Funds Drawdown	\$3,038.00	\$6,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,038.00	\$6,272.00
Marion	\$3,038.00	\$6,272.00
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.

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Contract End Date extended to 8/17/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-205-177
Activity Title: Watershed Mngmnt Clayton County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

08/15/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clayton County

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

Activity Description:

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.

Location Description:

Clayton 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-DRIFWP-207-177
Activity Title:	Watershed Mngmnt Story County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Story County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,060.00
Total Budget	\$0.00	\$25,060.00
Total Obligated	\$0.00	\$25,060.00
Total Funds Drawdown	\$8,800.00	\$8,800.00
Program Funds Drawdown	\$8,800.00	\$8,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,279.00	\$8,800.00
Story County	\$4,279.00	\$8,800.00
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.

Location Description:

Story County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-212-1
Activity Title:	Floyd County DRMH_Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

10/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Floyd County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,015.00
Total Budget	\$0.00	\$40,015.00
Total Obligated	\$0.00	\$40,015.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-012 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-212 under the 2nd appropriation with a beginning balance of \$40,015.

Location Description:

Floyd County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/27/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,336,952.00
Total Budget	\$0.00	\$1,336,952.00
Total Obligated	\$0.00	\$1,336,952.00
Total Funds Drawdown	\$29,737.00	\$845,229.00
Program Funds Drawdown	\$29,737.00	\$845,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,737.00	\$845,229.00
Cedar Falls	\$29,737.00	\$845,229.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	30/98
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/98



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

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,833.00
Total Budget	\$0.00	\$95,833.00
Total Obligated	\$0.00	\$95,833.00
Total Funds Drawdown	\$6,926.00	\$76,233.00
Program Funds Drawdown	\$6,926.00	\$76,233.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,926.00	\$76,233.00
Waverly	\$6,926.00	\$76,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties damaged by the flood.

Location Description:

City of Waverly

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/31/2010

Projected End Date:
 11/11/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,386,346.00
Total Budget	\$0.00	\$1,386,346.00
Total Obligated	\$0.00	\$1,386,346.00
Total Funds Drawdown	\$0.00	\$1,085,886.00
Program Funds Drawdown	\$0.00	\$1,085,886.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,085,886.00
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.

Location Description:

Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/22

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-216-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$207,439.00
Total Budget	\$0.00	\$207,439.00
Total Obligated	\$0.00	\$207,439.00
Total Funds Drawdown	\$12,663.00	\$186,975.00
Program Funds Drawdown	\$12,663.00	\$186,975.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,663.00	\$186,975.00
Des Moines	\$12,663.00	\$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.

Location Description:

Des Moines, IA

Activity Progress Narrative:

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Rockford

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$80,110.00
Total Budget	\$0.00	\$80,110.00
Total Obligated	\$0.00	\$80,110.00
Total Funds Drawdown	\$0.00	\$37,344.00
Program Funds Drawdown	\$0.00	\$37,344.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$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.

Location Description:

Rockford, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-221-1
Activity Title:	Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$63,213.00
Total Budget	\$0.00	\$63,213.00
Total Obligated	\$0.00	\$63,213.00
Total Funds Drawdown	\$4,776.00	\$58,272.00
Program Funds Drawdown	\$4,776.00	\$58,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,776.00	\$58,272.00
Des Moines	\$4,776.00	\$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.

Location Description:

Des Moines, IA

Activity Progress Narrative:

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/12/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Vinton

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$138,794.00
Total Budget	\$0.00	\$138,794.00
Total Obligated	\$0.00	\$138,794.00
Total Funds Drawdown	\$231.00	\$66,014.00
Program Funds Drawdown	\$231.00	\$66,014.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$231.00	\$66,014.00
Vinton	\$231.00	\$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.

Location Description:

Vinton, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/29



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

05/11/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Webster City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$39,224.00
Total Budget	\$0.00	\$39,224.00
Total Obligated	\$0.00	\$39,224.00
Total Funds Drawdown	\$84.00	\$19,148.00
Program Funds Drawdown	\$84.00	\$19,148.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84.00	\$19,148.00
Webster City	\$84.00	\$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.

Location Description:

Webster City, IA

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

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$569,139.00
Total Budget	\$0.00	\$569,139.00
Total Obligated	\$0.00	\$569,139.00
Total Funds Drawdown	\$0.00	\$237,391.00
Program Funds Drawdown	\$0.00	\$237,391.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,391.00
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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Greene

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$104,707.00
Total Budget	\$0.00	\$104,707.00
Total Obligated	\$0.00	\$104,707.00
Total Funds Drawdown	\$488.00	\$56,524.00
Program Funds Drawdown	\$488.00	\$56,524.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$488.00	\$56,524.00
Greene	\$488.00	\$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.

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	2/14
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/14



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-DRMH-228-1
Activity Title:	Davenport DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$175,444.00
Total Budget	\$0.00	\$175,444.00
Total Obligated	\$0.00	\$175,444.00
Total Funds Drawdown	\$0.00	\$72,932.00
Program Funds Drawdown	\$0.00	\$72,932.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,932.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-028 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of \$175,444.

Location Description:

Davenport, IA

Activity Progress Narrative:

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-234-1

Activity Title: La Porte City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/14/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$83,169.00
Total Budget	\$0.00	\$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
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

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

Location Description:

La Porte 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-240-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/13/2010

Projected End Date:
07/20/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$355,466.00
Total Budget	\$0.00	\$355,466.00
Total Obligated	\$0.00	\$355,466.00
Total Funds Drawdown	\$3,614.00	\$126,897.00
Program Funds Drawdown	\$3,614.00	\$126,897.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,614.00	\$126,897.00
Cedar County	\$3,614.00	\$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.

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/17



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/15/2012

Completed Activity Actual End Date:

Responsible Organization:

New Hartford

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$131,887.00
Total Budget	\$0.00	\$131,887.00
Total Obligated	\$0.00	\$131,887.00
Total Funds Drawdown	\$73.00	\$20,663.00
Program Funds Drawdown	\$73.00	\$20,663.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73.00	\$20,663.00
New Hartford	\$73.00	\$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.

Location Description:

New Hartford, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/27

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	08-DRMH-243-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$76,579.00
Total Budget	\$0.00	\$76,579.00
Total Obligated	\$0.00	\$76,579.00
Total Funds Drawdown	\$245.00	\$54,952.00
Program Funds Drawdown	\$245.00	\$54,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$245.00	\$54,952.00
Charles City	\$245.00	\$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.

Location Description:

Charles City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-245-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/05/2012

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$199,471.00
Total Budget	\$0.00	\$199,471.00
Total Obligated	\$0.00	\$199,471.00
Total Funds Drawdown	\$2,713.00	\$75,272.00
Program Funds Drawdown	\$2,713.00	\$75,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,713.00	\$75,272.00
Charles City	\$2,713.00	\$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.

Location Description:

Charles City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-269-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/08/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$480,872.00
Total Budget	\$0.00	\$480,872.00
Total Obligated	\$0.00	\$480,872.00
Total Funds Drawdown	\$128,616.00	\$271,891.00
Program Funds Drawdown	\$128,616.00	\$271,891.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$128,616.00	\$271,891.00
Dyersville	\$128,616.00	\$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.

Location Description:

Dyersville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/27



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
08/20/2010

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/07/2012

Completed Activity Actual End Date:

Responsible Organization:
Cedar Falls

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$520,145.00
Total Budget	\$0.00	\$520,145.00
Total Obligated	\$0.00	\$520,145.00
Total Funds Drawdown	\$15,448.00	\$433,139.00
Program Funds Drawdown	\$15,448.00	\$433,139.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,127.00	\$433,139.00
Cedar Falls	\$135,127.00	\$433,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/12



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-208-2
Activity Title:	PlanningOnlyClinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Clinton

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$2,381.00	\$2,381.00
Program Funds Drawdown	\$2,381.00	\$2,381.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,381.00	\$2,381.00
Clinton	\$2,381.00	\$2,381.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Clinton, IA

Activity Progress Narrative:

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-212-2
Activity Title:	PlanningOnlyCresco

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cresco

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$22,500.00
Total Budget	\$0.00	\$22,500.00
Total Obligated	\$0.00	\$22,500.00
Total Funds Drawdown	\$16,632.00	\$16,632.00
Program Funds Drawdown	\$16,632.00	\$16,632.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,632.00	\$16,632.00
Cresco	\$16,632.00	\$16,632.00
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.

Location Description:

City of Cresco, 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-216-2
Activity Title:	PlanningOnlyDelawareCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Delaware County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$39,000.00
Total Budget	\$0.00	\$39,000.00
Total Obligated	\$0.00	\$39,000.00
Total Funds Drawdown	\$2,290.00	\$2,290.00
Program Funds Drawdown	\$2,290.00	\$2,290.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,290.00	\$2,290.00
Delaware County	\$2,290.00	\$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.

Location Description:

Delaware County in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-217-2
Activity Title:	PlanningOnlyDowCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dow City

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$1,107.00	\$3,419.00
Program Funds Drawdown	\$1,107.00	\$3,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,107.00	\$3,419.00
Dow City	\$1,107.00	\$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.

Location Description:

Dow 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-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total Budget	\$0.00	\$89,000.00
Total Obligated	\$0.00	\$89,000.00
Total Funds Drawdown	\$26,378.00	\$32,028.00
Program Funds Drawdown	\$26,378.00	\$32,028.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,378.00	\$32,028.00
Dubuque County	\$26,378.00	\$32,028.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

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-226-2
Activity Title:	PlanningOnlyIowaCity

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$22,199.00	\$42,299.00
Program Funds Drawdown	\$22,199.00	\$42,299.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,199.00	\$42,299.00
Iowa City	\$22,199.00	\$42,299.00
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.

Location Description:

City of Iowa City, in Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-235-2
Activity Title:	PlanningOnlyManchester

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manchester

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$29,680.00
Total Budget	\$0.00	\$29,680.00
Total Obligated	\$0.00	\$29,680.00
Total Funds Drawdown	\$29,638.00	\$29,638.00
Program Funds Drawdown	\$29,638.00	\$29,638.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,638.00	\$29,638.00
Manchester	\$29,638.00	\$29,638.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Manchester Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

This activity completed its comprehensive plan update in the last quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-236-2
Activity Title:	PlanningOnlyManning

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Manning

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$974.00	\$4,011.00
Program Funds Drawdown	\$974.00	\$4,011.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$974.00	\$4,011.00
Manning	\$974.00	\$4,011.00
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.

Location Description:

City of Manning, 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-243-2

Activity Title: PlanningOnlyPalo

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,500.00
Total Budget	\$0.00	\$5,500.00
Total Obligated	\$0.00	\$5,500.00
Total Funds Drawdown	\$440.00	\$5,500.00
Program Funds Drawdown	\$440.00	\$5,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$440.00	\$5,500.00
Palo	\$440.00	\$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:

This activity completed its comprehensive plan update in the last quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-246-2

Activity Title: PlanningOnlyVinton

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Vinton

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,682.00
Total Budget	\$0.00	\$5,682.00
Total Obligated	\$0.00	\$5,682.00
Total Funds Drawdown	\$553.00	\$5,682.00
Program Funds Drawdown	\$553.00	\$5,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$553.00	\$5,682.00
Vinton	\$553.00	\$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:

This activity completed its comprehensive plan update in the last quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Christ the King Senior Housing LLLP

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total Budget	\$0.00	\$722,708.00
Total Obligated	\$0.00	\$722,708.00
Total Funds Drawdown	\$76,163.00	\$722,708.00
Program Funds Drawdown	\$76,163.00	\$722,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,163.00	\$722,708.00
Christ the King Senior Housing LLLP	\$76,163.00	\$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

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-206-876
Activity Title:	OliveStreetBrickstone NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Olive Street Brickstone Housing, LLLP

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,218,807.00
Total Budget	\$0.00	\$1,218,807.00
Total Obligated	\$0.00	\$1,218,807.00
Total Funds Drawdown	\$326,895.00	\$1,125,479.00
Program Funds Drawdown	\$326,895.00	\$1,125,479.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$326,895.00	\$1,125,479.00
Olive Street Brickstone Housing, LLLP	\$326,895.00	\$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:

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-224-876
Activity Title:	Des Moines Leased Housing Lg Rental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates VIII, LP

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$450,000.00
Total Budget	\$0.00	\$450,000.00
Total Obligated	\$0.00	\$450,000.00
Total Funds Drawdown	\$411,973.00	\$411,973.00
Program Funds Drawdown	\$411,973.00	\$411,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$411,973.00	\$411,973.00
Des Moines Leased Housing Associates VIII, LP	\$411,973.00	\$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.

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates IX, Limited

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$540,000.00	\$540,000.00
Program Funds Drawdown	\$540,000.00	\$540,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$540,000.00	\$540,000.00
Des Moines Leased Housing Associates IX, Limited	\$540,000.00	\$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.

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates VII, LP

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$495,000.00	\$495,000.00
Program Funds Drawdown	\$495,000.00	\$495,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$495,000.00	\$495,000.00
Des Moines Leased Housing Associates VII, LP	\$495,000.00	\$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.

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-230-876
Activity Title:	Legacy Waterloo NewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Legacy Waterloo, LP

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,872,284.00
Total Budget	\$0.00	\$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
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)

Location Description:

1050 Flammang Drive, Waterloo, IA 50702

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-232-876
Activity Title:	Meadow Vista Parkside LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Meadow Vista Parkside, LLC

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,400,320.00
Total Budget	\$0.00	\$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
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-235-876
Activity Title:	SuncrestVillageAssocLgRental

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

Project Number:
08D2_Housing

Projected Start Date:
08/27/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Suncrest Village Associates, LP

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,540,102.00
Total Budget	\$0.00	\$1,540,102.00
Total Obligated	\$0.00	\$1,540,102.00
Total Funds Drawdown	\$109,788.00	\$1,386,091.00
Program Funds Drawdown	\$109,788.00	\$1,386,091.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,788.00	\$1,386,091.00
Suncrest Village Associates, LP	\$109,788.00	\$1,386,091.00
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-plexes 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-240-876
Activity Title:	RDNorwalkLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Norwalk, LLLP

Overall

	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$672,000.00
Total Budget	\$0.00	\$672,000.00
Total Obligated	\$0.00	\$672,000.00
Total Funds Drawdown	\$331,884.00	\$604,800.00
Program Funds Drawdown	\$331,884.00	\$604,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$331,884.00	\$604,800.00
RD Norwalk, LLLP	\$331,884.00	\$604,800.00
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: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2012

N/A

\$0.00

\$0.00

\$406,733.00

\$406,733.00

\$0.00

\$0.00

\$0.00

To Date

\$20,184,088.00

\$20,184,088.00

\$18,160,330.00

\$4,057,195.20

\$4,057,195.20

\$0.00

\$0.00

\$3,175,950.25

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DF-19-0001

July 1, 2012 thru September 30, 2012 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

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

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Jonanne Baysden

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

Recovery Needs:

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

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$131,852,954.00
Total Budget	\$11,402,073.00	\$131,852,954.00
Total Obligated	\$8,438,003.00	\$128,939,583.00
Total Funds Drawdown	\$3,805,508.00	\$90,851,412.29
Program Funds Drawdown	\$3,805,508.00	\$90,842,641.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$3,759,457.00	\$90,785,526.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

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

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

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

The first appropriation housing funds have been heavily devoted to the single family homeowner arena, with rental projects being funded from the second appropriation (Ike) funds.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$68,518.00	\$3,133,816.00	\$945,836.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$2,263,791.00	\$44,552,200.00	\$23,550,499.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,877,768.00



08-DF-Housing, Housing

\$1,473,199.00

\$88,304,074.00

\$46,768,399.00



Activities

Grantee Activity Number: 08-DRB-001-105

Activity Title: Cedar Rapids SmBusinessAssist UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF-Business

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$15,000,000.00

Total Budget

\$0.00

\$15,000,000.00

Total Obligated

\$0.00

\$15,000,000.00

Total Funds Drawdown

\$0.00

\$14,877,768.00

Program Funds Drawdown

\$0.00

\$14,877,768.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,877,768.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-181

Activity Title: Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

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

Activity Description:

General administrative services

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

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

Activity Description:

Construction of 4 new single family housing units.
 Activity is completed. 09/29/11
 Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)

Location Description:

Black Hawk County

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

09/28/2012

Responsible Organization:

Black Hawk County

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Adjusting for incorrect totals on prior QPR. Budget increased per Amendment #18.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/37	12/0	19/37	100.00
# Owner Households	0	0	0	7/37	12/0	19/37	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-975

Activity Title: Black Hawk Co JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

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

Activity Description:

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

Location Description:

Black Hawk County

Activity Progress Narrative:

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

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-976

Activity Title: Black Hawk Co JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

04/19/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,097.00
Total Budget	\$2,097.00	\$12,097.00
Total Obligated	\$2,097.00	\$2,097.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity added this quarter per Amendment #18; no accomplishments to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$128,380.00
Total Budget	\$0.00	\$128,380.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$128,380.00
Program Funds Drawdown	\$0.00	\$128,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,513.00
Black Hawk County	\$0.00	\$137,513.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Needed internal change to revise Total Drawn Amount in order to decrease budget to \$128,380 per Amendment #18. Will correct this quarter. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/5
# of Singlefamily Units	0	4/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/5	0/0	4/5	100.00
# Owner Households	0	0	0	4/5	0/0	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-001-991
Activity Title:	Black Hawk Co. IMA - UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$55,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$52,066.00
Black Hawk County	\$0.00	\$52,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.
 Changed performance targets to 0 per Amendment 18. Will eventually close activity, yet need Total Drawn Funds to be decreased to 0 before we can deobligate/decrease budget to \$0.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Needed internal change to revise Total Drawn Amount in order to decrease budget to \$0 per Amendment #18. Will change for next Action Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/0
# of Singlefamily Units	-2	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	1	2/0	0/0	3/0	66.67
# Owner Households	2	0	1	2/0	0/0	3/0	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-001-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
04/19/2012

Projected End Date:
03/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$52,066.00
Total Budget	\$37,066.00	\$52,066.00
Total Obligated	\$37,066.00	\$37,066.00
Total Funds Drawdown	\$0.00	\$52,066.00
Program Funds Drawdown	\$0.00	\$52,066.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

Black Hawk County

Activity Progress Narrative:

Activity added this quarter per Amendment #18; no accomplishments to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-181
Activity Title:	Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,059.00
Total Budget	\$18,045.00	\$95,059.00
Total Obligated	\$18,045.00	\$95,059.00
Total Funds Drawdown	\$0.00	\$27,234.00
Program Funds Drawdown	\$0.00	\$27,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget increased by \$18,045 to accomodate addition of activities 875 and 876.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governements, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-871
Activity Title:	Cerro Gordo Co. SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,007,500.00
Total Budget	\$0.00	\$2,007,500.00
Total Obligated	\$0.00	\$2,007,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Single Family New Production Round 4 - construction of 34 houses.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-875
Activity Title:	Cerro Gordo Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/22/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total Budget	\$120,000.00	\$120,000.00
Total Obligated	\$120,000.00	\$120,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-876
Activity Title:	Cerro Gordo Co. MFNC Large LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$764,400.00
Total Budget	\$764,400.00	\$764,400.00
Total Obligated	\$764,400.00	\$764,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-971

Activity Title: Cerro Gordo Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

07/12/2012

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,258,482.00
Total Budget	\$0.00	\$1,258,482.00
Total Obligated	\$0.00	\$1,258,482.00
Total Funds Drawdown	\$0.00	\$1,258,482.00
Program Funds Drawdown	\$0.00	\$1,258,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,258,482.00
Cerro Gordo County	\$0.00	\$1,258,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/12/12
Activity closed 06/25/2012.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/37
# of Singlefamily Units	0	37/37



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/18	19/19	37/37	100.00
# Owner Households	0	0	0	18/18	19/19	37/37	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$308,204.00
Total Budget	\$0.00	\$308,204.00
Total Obligated	\$0.00	\$308,204.00
Total Funds Drawdown	\$0.00	\$308,204.00
Program Funds Drawdown	\$0.00	\$308,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,204.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/11	0.00
# Owner Households	0	0	0	0/0	0/0	11/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2009

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo county

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$65,126.00
Total Budget	\$0.00	\$65,126.00
Total Obligated	\$0.00	\$65,126.00
Total Funds Drawdown	\$0.00	\$65,126.00
Program Funds Drawdown	\$0.00	\$65,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,126.00
Cerro Gordo county	\$0.00	\$65,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	0	1/2	1/0	2/2	100.00
# Owner Households	0	1	0	1/2	1/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-003-181
Activity Title:	Cass Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,395.00
Total Budget	\$27,026.00	\$55,395.00
Total Obligated	\$12,659.00	\$41,028.00
Total Funds Drawdown	\$0.00	\$28,369.00
Program Funds Drawdown	\$0.00	\$28,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,369.00
Cass County	\$0.00	\$28,369.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. 01/13/12

Budget increased by \$12,659 with addition of new 871 activity. Contract End Date extended to 6/30/14.

Budget increased by \$14,367 with addition of new 875 activity.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Budget increased per Amendments 11 & 12 with addition of activities 871 and 875.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-871

Activity Title: Cass Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

09/26/2012

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$620,296.00
Total Budget	\$620,296.00	\$620,296.00
Total Obligated	\$620,296.00	\$620,296.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cass County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-875

Activity Title: Cass Co MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total Budget	\$704,000.00	\$704,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 units of rental housing in the City of Woodbine.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/26/2012

Completed Activity Actual End Date:

09/26/2012

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	\$0.00	\$967,820.00
Total Obligated	\$0.00	\$967,820.00
Total Funds Drawdown	\$0.00	\$967,820.00
Program Funds Drawdown	\$0.00	\$967,820.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,820.00
Cass County	\$0.00	\$967,820.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.

Activity has been completed 01/13/12 - Closed 9/26/12.

Performance target changed to 32 units per Amendment 10.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Activity completed, closed 9/26/12. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-11	32/32
# of Singlefamily Units	-11	32/32



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-11	-11	23/16	9/16	32/32	100.00
# Owner Households	0	-11	-11	23/16	9/16	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-003-972
Activity Title:	Cass Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
09/26/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
09/26/2012

National Objective:
Urgent Need

Responsible Organization:
Cass County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,872.00
Total Budget	\$0.00	\$58,872.00
Total Obligated	\$0.00	\$58,872.00
Total Funds Drawdown	\$0.00	\$58,872.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,872.00
Cass County	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed 01/13/12 - Closed 9/26/12
Performance target changed to 3 units per Amendment 10.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Activity completed, closed 9/26/12. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/26/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/26/2012

National Objective:

Low/Mod

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$165,437.00
Total Budget	\$0.00	\$165,437.00
Total Obligated	\$0.00	\$165,437.00
Total Funds Drawdown	\$0.00	\$165,437.00
Program Funds Drawdown	\$0.00	\$165,437.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$165,437.00
Cass County	\$0.00	\$165,437.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Activity has been completed 01/13/12 - Closed 9/26/12

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Activity completed, closed 9/26/12. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/5	8/6	11/11	100.00
# Owner Households	0	0	0	3/5	8/6	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-004-181
Activity Title:	Dubuque Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,566.00
Total Budget	\$48,954.00	\$121,566.00
Total Obligated	\$48,954.00	\$118,546.00
Total Funds Drawdown	\$944.00	\$70,536.00
Program Funds Drawdown	\$944.00	\$70,536.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$69,592.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,128,205.00
Total Budget	\$2,546,773.00	\$3,128,205.00
Total Obligated	\$2,546,773.00	\$3,128,205.00
Total Funds Drawdown	\$381,204.00	\$962,636.00
Program Funds Drawdown	\$381,204.00	\$962,636.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$381,204.00	\$962,636.00
Dubuque County	\$381,204.00	\$962,636.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	20/77
# of Singlefamily Units	10	20/77



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	9	10	3/0	17/77	20/77	100.00
# Owner Households	1	9	10	3/0	17/77	20/77	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$529,681.00
Total Budget	\$0.00	\$529,681.00
Total Obligated	\$0.00	\$529,681.00
Total Funds Drawdown	\$0.00	\$529,681.00
Program Funds Drawdown	\$0.00	\$529,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$529,681.00
Dubuque County	\$0.00	\$529,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units. Activity completed. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	9/9
# of Singlefamily Units	-1	9/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	9/9	0.00
# Owner Households	0	0	-1	0/0	0/0	9/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$643,284.00
Total Budget	\$0.00	\$643,284.00
Total Obligated	\$0.00	\$643,284.00
Total Funds Drawdown	\$0.00	\$643,284.00
Program Funds Drawdown	\$0.00	\$643,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$643,284.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity completed. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/14
# of Singlefamily Units	0	14/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	12/11	14/14	100.00
# Owner Households	0	0	0	2/3	12/11	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$144,383.00
Total Budget	\$0.00	\$144,383.00
Total Obligated	\$0.00	\$144,383.00
Total Funds Drawdown	\$0.00	\$144,383.00
Program Funds Drawdown	\$0.00	\$144,383.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,383.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI. Activity completed. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$93,084.00
Total Budget	\$0.00	\$93,084.00
Total Obligated	\$0.00	\$93,084.00
Total Funds Drawdown	\$0.00	\$93,084.00
Program Funds Drawdown	\$0.00	\$93,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity is complete. 09/29/11 Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-992
Activity Title: Dubuque Co. IMA UN

Activity Category:
 Homeownership Assistance (with waiver only)

Project Number:
 08-DF-Housing

Projected Start Date:
 09/23/2008

Benefit Type:
 Direct (HouseHold)

National Objective:
 Urgent Need

Activity Status:
 Completed

Project Title:
 Housing

Projected End Date:
 07/11/2012

Completed Activity Actual End Date:

Responsible Organization:
 Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,767.00
Total Budget	\$0.00	\$5,767.00
Total Obligated	\$0.00	\$5,767.00
Total Funds Drawdown	\$0.00	\$5,767.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,767.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity is complete. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	\$0.00	\$60,001.00
Total Obligated	\$0.00	\$110,700.00
Total Funds Drawdown	\$800.00	\$31,387.00
Program Funds Drawdown	\$800.00	\$31,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,587.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget decreased to \$60,001 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,272,867.00
Total Budget	\$1,398,033.00	\$3,272,867.00
Total Obligated	\$1,398,033.00	\$3,272,867.00
Total Funds Drawdown	\$12,100.00	\$1,846,717.00
Program Funds Drawdown	\$12,100.00	\$1,846,717.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,100.00	\$1,846,717.00
Linn County	\$12,100.00	\$1,846,717.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14.

Location Description:

Linn County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	34/67
# of Singlefamily Units	1	34/67



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-6	-27	-33	6/67	28/0	34/67	100.00
# Owner Households	-6	-27	-33	6/67	28/0	34/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

09/28/2012

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,820,586.00
Total Budget	(\$35,740.00)	\$1,820,586.00
Total Obligated	(\$35,740.00)	\$1,820,586.00
Total Funds Drawdown	\$0.00	\$1,820,586.00
Program Funds Drawdown	\$0.00	\$1,820,586.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,820,586.00
Linn County	\$0.00	\$1,820,586.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area.
Activity completed/closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity completed, closed 9/28/12; all performance measures have been met. \$35,740 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	33/33
# of Singlefamily Units	0	33/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-33	0/0	0/0	33/33	0.00
# Owner Households	0	0	-33	0/0	0/0	33/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-971
Activity Title: Linn Co. RepairRehab LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 08-DF-Housing
Projected Start Date:
 09/23/2008
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Housing
Projected End Date:
 09/28/2012
Completed Activity Actual End Date:
 09/28/2012
Responsible Organization:
 Linn County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$292,415.00
Total Budget	\$0.00	\$292,415.00
Total Obligated	\$0.00	\$292,415.00
Total Funds Drawdown	\$0.00	\$292,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$292,415.00
Linn County	\$0.00	\$292,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity completed, closed 9/28/12; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Singlefamily Units	0	8/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	5/4	8/8	100.00
# Owner Households	0	0	0	3/4	5/4	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/28/2012

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$151,280.00
Total Budget	\$0.00	\$151,280.00
Total Obligated	\$0.00	\$151,280.00
Total Funds Drawdown	\$0.00	\$151,280.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,280.00
Linn County	\$0.00	\$151,280.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity completed, closed 9/28/12; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/2	0.00
# Owner Households	0	0	0	0/0	0/0	2/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/28/2012

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$280,704.00
Total Budget	\$0.00	\$280,704.00
Total Obligated	\$0.00	\$280,704.00
Total Funds Drawdown	\$0.00	\$280,704.00
Program Funds Drawdown	\$0.00	\$280,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,704.00
Linn County	\$0.00	\$280,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity completed, closed 9/28/12; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/1	4/6	7/7	100.00
# Owner Households	0	0	0	3/1	4/6	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-976
Activity Title: Linn Co. - JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 09/28/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:
 09/28/2012

National Objective:
 Urgent Need

Responsible Organization:
 Linn County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$49,893.00
Total Budget	\$0.00	\$49,893.00
Total Obligated	\$0.00	\$49,893.00
Total Funds Drawdown	\$0.00	\$49,893.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,893.00
Linn County	\$0.00	\$49,893.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.
 Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity completed, closed 9/28/12; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/4	0.00
# Owner Households	0	0	0	0/0	0/0	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/28/2012

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$425,581.00
Total Budget	\$0.00	\$425,581.00
Total Obligated	\$0.00	\$425,581.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,133.00
Linn County	\$0.00	\$401,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity completed, closed 9/28/12; all performance measures have been met. Budget needs to be deobligated; will look into before next Action Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	9/8	11/11	100.00
# Owner Households	0	0	0	2/3	9/8	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

09/28/2012

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,753.00
Total Budget	(\$17,126.00)	\$121,753.00
Total Obligated	(\$17,126.00)	\$121,753.00
Total Funds Drawdown	\$0.00	\$121,753.00
Program Funds Drawdown	\$0.00	\$121,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,753.00
Linn County	\$0.00	\$121,753.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Activity completed, closed 9/28/12; all performance measures have been met. \$17,126 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-3	0/0	0/0	3/3	0.00
# Owner Households	0	0	-3	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,904.00
Total Budget	\$0.00	\$2,904.00
Total Obligated	\$0.00	\$2,904.00
Total Funds Drawdown	\$0.00	\$2,904.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity has completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	2/2	50.00
# Owner Households	0	0	0	0/0	1/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-006-181
Activity Title:	Union Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,283.00
Total Budget	\$23,283.00	\$40,283.00
Total Obligated	\$23,283.00	\$40,283.00
Total Funds Drawdown	\$0.00	\$17,000.00
Program Funds Drawdown	\$0.00	\$17,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Project was completed. - UPDATE: Activity extended with addition of activity 875. Budget increased by \$23,283 per Amendment 9.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-006-875
Activity Title:	Union Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,140,873.00
Total Budget	\$1,140,873.00	\$1,140,873.00
Total Obligated	\$1,140,873.00	\$1,140,873.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of upper story units into 10 rental apartments in the City of Chariton.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-006-971

Activity Title: Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,810.00
Total Budget	\$0.00	\$26,810.00
Total Obligated	\$0.00	\$26,810.00
Total Funds Drawdown	\$0.00	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.00
Union County	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Project was completed. Closed 7/10/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-007-181
Activity Title:	Cedar Falls Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$62,645.00
Total Budget	\$0.00	\$62,645.00
Total Obligated	\$0.00	\$62,645.00
Total Funds Drawdown	\$0.00	\$32,190.00
Program Funds Drawdown	\$0.00	\$32,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,190.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

General administrative services.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-007-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,095,352.00
Total Budget	\$206,160.00	\$2,095,352.00
Total Obligated	\$206,160.00	\$2,095,352.00
Total Funds Drawdown	\$0.00	\$603,080.00
Program Funds Drawdown	\$0.00	\$603,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$603,080.00
Cedar Falls	\$0.00	\$603,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/39
# of Singlefamily Units	0	11/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	6/39	11/39	100.00
# Owner Households	0	0	0	5/0	6/39	11/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-007-872

Activity Title: CedarFallsNC_UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/10/2012

Completed Activity Actual End Date:

07/10/2012

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$396,920.00
Total Budget	(\$206,160.00)	\$396,920.00
Total Obligated	(\$206,160.00)	\$396,920.00
Total Funds Drawdown	\$0.00	\$396,920.00
Program Funds Drawdown	\$0.00	\$396,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,920.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$396,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family - New Construction of homes affected by flooding or tornadoes for homeowners between 0 - 100% LMI. Activity is completed. Closed 7/10/12.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity completed, closed 7/10/12; all performance measures have been met. \$206,160 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-1	0	0/0	0/0	7/7	0.00
# Owner Households	0	-1	0	0/0	0/0	7/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-181
Activity Title: Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$704,150.00
Total Budget	\$0.00	\$704,150.00
Total Obligated	\$0.00	\$704,150.00
Total Funds Drawdown	\$65,193.00	\$356,656.00
Program Funds Drawdown	\$65,193.00	\$356,656.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,463.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-008-871

Activity Title: Cedar Rapids SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$0.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$609,316.00	\$4,701,743.00
Program Funds Drawdown	\$609,316.00	\$4,701,743.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$609,316.00	\$4,701,743.00
Cedar Rapids	\$609,316.00	\$4,701,743.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		10		104/212
# of Singlefamily Units		10		104/212

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	-19	-65	-84	23/22	81/190	104/212	100.00
# Owner Households	-19	-65	-84	23/22	81/190	104/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-008-872
Activity Title:	Cedar Rapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$0.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$405,411.00	\$3,761,364.00
Program Funds Drawdown	\$405,411.00	\$3,761,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$405,411.00	\$3,761,364.00
Cedar Rapids	\$405,411.00	\$3,761,364.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	76/180
# of Singlefamily Units	7	76/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-62	0/0	0/0	76/180	0.00
# Owner Households	0	0	-62	0/0	0/0	76/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-008-975

Activity Title: Cedar Rapids JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,183,002.00
Total Budget	\$0.00	\$10,183,002.00
Total Obligated	\$0.00	\$10,183,002.00
Total Funds Drawdown	\$23,503.00	\$8,548,666.00
Program Funds Drawdown	\$23,503.00	\$8,539,895.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$68,460.00	\$8,546,419.00
Cedar Rapids	\$68,460.00	\$8,546,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-1		407/407	
# of Singlefamily Units	-1		407/407	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	-189	-221	-410	188/200	219/207	407/407	100.00
# Owner Households	-189	-221	-410	188/200	219/207	407/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-008-976

Activity Title: Cedar Rapids JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,003,322.00
Total Budget	\$0.00	\$2,003,322.00
Total Obligated	\$0.00	\$2,003,322.00
Total Funds Drawdown	\$3,544.00	\$1,454,901.00
Program Funds Drawdown	\$3,544.00	\$1,454,901.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,544.00	\$1,457,148.00
Cedar Rapids	\$3,544.00	\$1,457,148.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Actual Total > Planned Total; will look into and change Action Plan next quarter to increase Performance Target accordingly/if needed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	95/72
# of Singlefamily Units	1	95/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-93	0/0	0/0	95/72	0.00
# Owner Households	0	0	-93	0/0	0/0	95/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-008-981

Activity Title: Cedar Rapids HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,608,175.00
Total Budget	\$0.00	\$2,608,175.00
Total Obligated	\$0.00	\$2,608,175.00
Total Funds Drawdown	\$22,790.00	\$1,637,045.00
Program Funds Drawdown	\$22,790.00	\$1,637,045.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,315.00	\$1,637,045.00
Cedar Rapids	\$33,315.00	\$1,637,045.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	-3		69/99	
# of Singlefamily Units	-3		69/99	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	-22	-53	-75	18/28	51/71	69/99	100.00
# Owner Households	-22	-53	-75	18/28	51/71	69/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-008-982
Activity Title:	Cedar Rapids HBA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$800,215.00
Total Budget	\$0.00	\$800,215.00
Total Obligated	\$0.00	\$800,215.00
Total Funds Drawdown	\$0.00	\$743,233.00
Program Funds Drawdown	\$0.00	\$743,233.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$743,233.00
Cedar Rapids	\$0.00	\$743,233.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/22
# of Singlefamily Units	0	36/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	-36	0/0	0/0	36/22	0.00
# Owner Households	0	0	-36	0/0	0/0	36/22	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-008-992
Activity Title: Cedar Rapids IMA UN

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$381,284.00
Total Budget	\$0.00	\$381,284.00
Total Obligated	\$0.00	\$381,284.00
Total Funds Drawdown	\$0.00	\$341,777.00
Program Funds Drawdown	\$0.00	\$341,777.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$341,777.00
Cedar Rapids	\$0.00	\$313,451.00
City of Cedar Rapids	\$0.00	\$28,326.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/201
# of Singlefamily Units	0	37/201



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	-37	0/0	2/0	37/201	5.41
# Owner Households	0	2	-37	0/0	2/0	37/201	5.41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-009-181
Activity Title:	Des Moines Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$89,416.00
Total Budget	\$18,655.00	\$89,416.00
Total Obligated	\$18,655.00	\$89,416.00
Total Funds Drawdown	\$0.00	\$70,761.00
Program Funds Drawdown	\$0.00	\$70,761.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,761.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity has been completed. UPDATE: Activity re-opened; budget increased.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-009-871
Activity Title:	Des Moines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,407,072.00
Total Budget	\$914,072.00	\$1,407,072.00
Total Obligated	\$914,072.00	\$1,407,072.00
Total Funds Drawdown	\$0.00	\$493,000.00
Program Funds Drawdown	\$0.00	\$493,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,000.00
Des Moines	\$0.00	\$493,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12. Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/44
# of Singlefamily Units	0	13/44



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	1	0	8/0	5/44	13/44	100.00
# Owner Households	-1	1	0	8/0	5/44	13/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-009-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10 Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	0/0	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$0.00	\$1,653,547.00
Total Obligated	\$0.00	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
City of Des Moines	\$0.00	\$1,653,547.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity closed quarter ending 063012; adjusting for incorrect race/ethnicity data reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	53/54
# of Singlefamily Units	0	53/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/27	26/27	53/54	100.00
# Owner Households	0	0	0	27/27	26/27	53/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$360,954.00
Total Budget	\$0.00	\$360,954.00
Total Obligated	\$0.00	\$360,954.00
Total Funds Drawdown	\$0.00	\$360,954.00
Program Funds Drawdown	\$0.00	\$360,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,954.00
City of Des Moines	\$0.00	\$360,954.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity closed quarter ending 063012; adjusting for incorrect race/ethnicity data and totals reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	13/13
# of Singlefamily Units	-1	13/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	13/13	0.00
# Owner Households	0	0	-1	0/0	0/0	13/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-181
Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	\$27,805.00	\$96,365.00
Total Obligated	\$27,805.00	\$96,365.00
Total Funds Drawdown	\$0.00	\$68,560.00
Program Funds Drawdown	\$0.00	\$68,560.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,560.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,589,503.00
Total Budget	\$1,362,422.00	\$2,589,503.00
Total Obligated	\$1,362,422.00	\$2,589,503.00
Total Funds Drawdown	\$0.00	\$1,195,599.00
Program Funds Drawdown	\$0.00	\$1,195,599.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$31,482.00)	\$1,195,599.00
Iowa City	(\$31,482.00)	\$1,195,599.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	21/55
# of Singlefamily Units	0	21/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	18/55	21/55	100.00
# Owner Households	0	0	0	3/0	18/55	21/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,012,748.00
Total Budget	\$0.00	\$1,012,748.00
Total Obligated	\$0.00	\$1,012,748.00
Total Funds Drawdown	\$0.00	\$1,012,748.00
Program Funds Drawdown	\$0.00	\$1,012,748.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,012,748.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa City. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/18
# of Singlefamily Units	0	17/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	17/18	0.00
# Owner Households	0	0	0	0/0	0/0	17/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$535,073.00
Total Budget	\$0.00	\$535,073.00
Total Obligated	\$0.00	\$535,073.00
Total Funds Drawdown	\$0.00	\$535,073.00
Program Funds Drawdown	\$0.00	\$535,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,073.00
Iowa City	\$0.00	\$535,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/13/12 Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	7/7	9/9	100.00
# Owner Households	0	0	0	2/2	7/7	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-972

Activity Title: Iowa City Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Urgent Need

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,343.00
Total Budget	\$0.00	\$200,343.00
Total Obligated	\$0.00	\$200,343.00
Total Funds Drawdown	\$0.00	\$176,343.00
Program Funds Drawdown	\$0.00	\$176,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$24,000.00)	\$176,343.00
Iowa City	(\$24,000.00)	\$176,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$63,855.00
Total Budget	\$0.00	\$63,855.00
Total Obligated	\$0.00	\$63,855.00
Total Funds Drawdown	\$0.00	\$63,855.00
Program Funds Drawdown	\$0.00	\$63,855.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,855.00
Iowa City	\$0.00	\$63,855.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	1/1	2/2	100.00
# Owner Households	0	0	0	1/1	1/1	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-981

Activity Title: Iowa City HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$51,464.00
Total Budget	\$0.00	\$51,464.00
Total Obligated	\$0.00	\$51,464.00
Total Funds Drawdown	\$0.00	\$51,464.00
Program Funds Drawdown	\$0.00	\$51,464.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,464.00
Iowa City	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$38,510.00
Total Budget	\$0.00	\$38,510.00
Total Obligated	\$0.00	\$38,510.00
Total Funds Drawdown	\$0.00	\$38,510.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,510.00
Iowa City	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to twenty months to flood-affected homeowners until decisions on buyouts are made.

Activity has been completed. 01/13/12 Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed last quarter 07/11/12. All performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	0	1/0	1/0	2/2	100.00
# Owner Households	1	1	0	1/0	1/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,783,392.00
Total Budget	(\$44,068.00)	\$1,783,392.00
Total Obligated	(\$44,068.00)	\$1,783,392.00
Total Funds Drawdown	\$0.00	\$725,578.00
Program Funds Drawdown	\$0.00	\$725,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,578.00
Waterloo	\$0.00	\$725,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units.
Per Amendment #14 (SFNP Round 4), performance target increased to 27 units. UPDATE: Increased to 36 units per Amendment #15.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-12	16/36
# of Singlefamily Units	-12	16/36



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-7	-5	-12	2/0	14/36	16/36	100.00
# Owner Households	-7	-5	-12	2/0	14/36	16/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Waterloo

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

(\$124,013.00)

(\$124,013.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$363,148.00

\$363,148.00

\$363,148.00

\$360,179.00

\$360,179.00

\$0.00

\$0.00

\$360,179.00

\$360,179.00

\$0.00

Activity Description:

Construction of 15 new single family housing units in the City of Waterloo. UPDATE: Performance target changed to 6 units per Amendment #15.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	6/6
# of Singlefamily Units	-1	6/6



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	6/6	0.00
# Owner Households	0	0	-1	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,648.00
Total Budget	\$0.00	\$100,648.00
Total Obligated	\$0.00	\$100,648.00
Total Funds Drawdown	\$0.00	\$100,648.00
Program Funds Drawdown	\$0.00	\$100,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,886.00	\$100,648.00
Waterloo	\$20,886.00	\$100,648.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.
Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/5
# of Singlefamily Units	2	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-9	-16	-25	4/5	1/0	5/5	100.00
# Owner Households	-9	-16	-25	4/5	1/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,952.00
Total Budget	\$0.00	\$25,952.00
Total Obligated	\$0.00	\$25,952.00
Total Funds Drawdown	\$0.00	\$25,952.00
Program Funds Drawdown	\$0.00	\$25,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,952.00
Waterloo	\$0.00	\$25,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.
Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-10	1/1
# of Singlefamily Units	-10	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	-2	-10	0/0	0/0	1/1	0.00
# Owner Households	-1	-2	-10	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$537,000.00
Total Budget	\$0.00	\$537,000.00
Total Obligated	\$0.00	\$537,000.00
Total Funds Drawdown	\$0.00	\$537,000.00
Program Funds Drawdown	\$0.00	\$537,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	20/20
# of Singlefamily Units	11	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	7	11	8/0	12/20	20/20	100.00
# Owner Households	4	7	11	8/0	12/20	20/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-976

Activity Title: Waterloo JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Waterloo	\$0.00	\$150,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI, to pre-flood condition.
Activity closed 06/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	7/7	0.00
# Owner Households	0	0	0	0/0	0/0	7/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-002-181

Activity Title: Centerville DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/18/2009

Projected End Date:

02/28/2011

Benefit Type:

()

Completed Activity Actual End Date:

09/28/2011

National Objective:

N/A

Responsible Organization:

Centerville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Centerville	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative services for storm sewer project.
Activity is completed.

Location Description:

City of Centerville

Activity Progress Narrative:

Activity completed, closed 9/28/11. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-002-69

Activity Title: Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

02/28/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/28/2011

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$594,000.00
Total Budget	\$0.00	\$594,000.00
Total Obligated	\$0.00	\$594,000.00
Total Funds Drawdown	\$0.00	\$594,000.00
Program Funds Drawdown	\$0.00	\$594,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$594,000.00
Centerville	\$0.00	\$594,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements.

Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement.

Activity is completed.

Location Description:

City of Centerville - LMI based on community-wide percentage on HUD 2007 update to the 2000 census special tabulation (53%). Located in targeted area of city where homes and businesses were damaged.

Activity Progress Narrative:

Activity completed, closed 9/28/11. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	2/1
# of Linear feet of Public Improvement	3994	7988/3994



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-006-69

Activity Title: Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
City of Des Moines	\$0.00	\$2,000,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe. Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

City of Des Moines - Census Tract 0042.00, BlkGrps 1 & 2

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	12100	12100/12100



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-010-181

Activity Title: Farragut DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Farragut

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Farragut	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity closed 9/30/12.

Location Description:

City of Farragut

Activity Progress Narrative:

No funds expended this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-010-69

Activity Title: Farragut DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Farragut

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$294,000.00
Program Funds Drawdown	\$0.00	\$294,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$294,000.00
Farragut	\$0.00	\$294,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements. Work includes one pumping station and 2000 LF of force main, 1700 LF of 24" pipe, 2000 LF of 18" pipe, 4350 LF of 6" drain tile and grading, as well as necessary inlets, manholes and culvert replacements. Activity closed 9/30/12.

Location Description:

City of Farragut-SE area; LMI benefit determined through local survey.

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	10050	10050/10050



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-012-181

Activity Title: Nashua DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

06/16/2009

Projected End Date:

07/13/2012

Benefit Type:

()

Completed Activity Actual End Date:

07/13/2012

National Objective:

N/A

Responsible Organization:

Nashua

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Nashua	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity completed 7/13/12.

Location Description:

City of Nashua

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Nashua

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,103,201.00
Total Budget	\$0.00	\$1,103,201.00
Total Obligated	(\$323,337.00)	\$1,103,201.00
Total Funds Drawdown	\$0.00	\$1,103,201.00
Program Funds Drawdown	\$0.00	\$1,103,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,103,201.00
Nashua	\$0.00	\$1,103,201.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls. Performance measures have been met and activity has been closed 7/13/12.

Location Description:

City of Nashua; LMI benefit determined through local survey.

Activity Progress Narrative:

Activity completed, closed 7/13/12; all performance measures have been met (project came in under bid). Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	8710	8710/8710



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

06/01/2011

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$240,183.00
Total Budget	\$0.00	\$240,183.00
Total Obligated	\$0.00	\$240,183.00
Total Funds Drawdown	\$0.00	\$240,183.00
Program Funds Drawdown	\$0.00	\$240,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brandon, IA-Rehab entire sanitary sewer collection system to reduce I/I.

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Location Description:

Brandon, Iowa

Activity Progress Narrative:

Activity completed; performance measures updated. 100% of funds expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1
# of Linear feet of Public Improvement	9000	18000/9000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-027-181

Activity Title: Wesley DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

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:

Wesley

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$1,581.00	\$6,000.00
Program Funds Drawdown	\$1,581.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,581.00	\$6,000.00
Wesley	\$1,581.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Contract End Date changed to 12/31/12 per Amendment 4.

Location Description:

City of Wesley

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Wesley

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$682,320.00
Total Budget	\$0.00	\$682,320.00
Total Obligated	\$0.00	\$682,320.00
Total Funds Drawdown	\$66,258.00	\$682,320.00
Program Funds Drawdown	\$66,258.00	\$682,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,258.00	\$682,320.00
Wesley	\$66,258.00	\$682,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey. Contract End Date changed to 12/31/12 per Amendment 4.

Location Description:

City of Wesley

Activity Progress Narrative:

100% of funds have been expended; however, Wesley requested contract extension to December 2012 and activity will not be closed until then. All performance targets have been met and updated accordingly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	5300	5300/5300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-032-67A
Activity Title: Des Moines DRI 032 StormSew_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 12/01/2012
Completed Activity Actual End Date:

Responsible Organization:
 Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total Budget	\$0.00	\$2,390,000.00
Total Obligated	\$0.00	\$2,390,000.00
Total Funds Drawdown	\$0.00	\$2,389,733.00
Program Funds Drawdown	\$0.00	\$2,389,733.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,389,733.00
City of Des Moines	\$0.00	\$2,389,733.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area of downtown Des Moines. Install 1 outlet structure and 1 pump station on the river side of the levee. Census Tracts 0051.00, Block Groups 2 and 3

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

100% of project funds have been expended; performance measures have been updated. Contract will close when performance measures have been met for 67B.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-032-67B

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

12/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,610,000.00
Total Budget	\$0.00	\$1,610,000.00
Total Obligated	\$0.00	\$1,610,000.00
Total Funds Drawdown	\$0.00	\$1,578,027.00
Program Funds Drawdown	\$0.00	\$1,578,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,578,027.00
City of Des Moines	\$0.00	\$1,578,027.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
Separate combined sewers and install 3600 LF of storm sewer, including R & R 9200 SY of paving.
Census Tracts 0051.00, Block Groups 2 and 3

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

98% of funds have been expended. 85% of the Engineering and 19% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

Total Budget

N/A

\$5,000,000.00

Total Obligated

\$0.00

\$5,000,000.00

Total Funds Drawdown

\$0.00

\$5,000,000.00

Program Funds Drawdown

\$183,970.00

\$3,644,952.00

Program Income Drawdown

\$183,970.00

\$3,644,952.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Des Moines

\$183,970.00

\$3,644,952.00

Des Moines

\$183,970.00

\$3,644,952.00

Match Contributed

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

Location Description:

City of Des Moines - Lower Union neighborhood

Activity Progress Narrative:

Approximately 75% of project funds have been expended. 100% of the Engineering and 66% of the Construction is complete for this activity.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-048-181

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sigourney

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa
Activity completed 7/13/12.

Location Description:

City of Sigourney, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Sigourney

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$934,994.00
Total Budget	\$0.00	\$934,994.00
Total Obligated	\$0.00	\$945,000.00
Total Funds Drawdown	\$0.00	\$934,994.00
Program Funds Drawdown	\$0.00	\$934,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$934,994.00
Sigourney	\$0.00	\$934,994.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

Televise and clean 25,763 LF of line, install liner in approximately 12,936 LF of line, rehab 176 vertical feet of manholes, install 1 emergency generator and 2 variable frequency drives.

Performance measures have been met and activity has been completed.

Location Description:

City of Sigourney

Activity Progress Narrative:

Activity completed, closed 7/13/12. All performance measures have been met (project came in under bid).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	38677	38677/38699



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-181

Activity Title: Elkader_DRI_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

02/08/2011

Projected End Date:

11/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Elkader

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$4,800.00
Program Funds Drawdown	\$0.00	\$4,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,800.00
Elkader	\$0.00	\$4,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm and Sanitary Sewer projects in Elkader, Iowa
Contract End Date changed to 11/30/12 per Amendment 4.

Location Description:

City of Elkader, Iowa

Activity Progress Narrative:

No funds disbursed this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Elkader

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$374,707.00
Total Budget	\$0.00	\$374,707.00
Total Obligated	\$0.00	\$374,707.00
Total Funds Drawdown	\$0.00	\$374,707.00
Program Funds Drawdown	\$0.00	\$374,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,707.00
Elkader	\$0.00	\$374,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Elkader.
Construct lift stations to protect from future flood events-rebuild 3 lift stations at higher elevations to improve protection of system from Turkey River.
LMI determination made through local survey

Location Description:

City of Elkader

Activity Progress Narrative:

Activity is complete; 100% of project funds have been expended. This DRI activity also includes 69 (Storm Sewer Improvements) which is not yet complete; contract will close after performance targets have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	3	3/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elkader

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$792,093.00
Total Budget	\$0.00	\$792,093.00
Total Obligated	\$0.00	\$792,093.00
Total Funds Drawdown	\$150,195.00	\$313,306.00
Program Funds Drawdown	\$150,195.00	\$313,306.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$150,195.00	\$313,306.00
Elkader	\$150,195.00	\$313,306.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey. Contract End Date changed to 11/30/12 per Amendment 4.

Location Description:

City of Elkader

Activity Progress Narrative:

100% of the Engineering and 58% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-063-181

Activity Title: Ogden DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Ogden

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Ogden	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
Activity completed 7/13/12.

Location Description:

City of Ogden

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Ogden

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$385,000.00
Total Budget	\$0.00	\$385,000.00
Total Obligated	\$0.00	\$385,000.00
Total Funds Drawdown	\$0.00	\$385,000.00
Program Funds Drawdown	\$0.00	\$385,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,000.00
Ogden	\$0.00	\$385,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Construct improvements to the sanitary sewer system to relieve overload of the system. Clean & televise 10,000-15,000 LF of 6"-18" sanitary lines, root cut 1000-1500 LF of lines, install 3 permanent flow meters in lines and reline 10,800 LF of 12"-15" sewer main. (DNR permit no long req'd)
LMI from Survey
Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

City of Ogden

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	27300	27300/27300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-071-181
Activity Title: Iowa City DRI 071 Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

06/01/2011

Completed Activity Actual End Date:

08/11/2011

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,881.00
Total Budget	\$0.00	\$11,881.00
Total Obligated	\$0.00	\$11,881.00
Total Funds Drawdown	\$0.00	\$11,881.00
Program Funds Drawdown	\$0.00	\$11,881.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,881.00
Iowa City	\$0.00	\$11,881.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$11,881 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$18,119 for this activity).

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed 8/11/11. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

08/11/2011

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$131,279.00
Total Budget	\$0.00	\$131,279.00
Total Obligated	\$0.00	\$131,279.00
Total Funds Drawdown	\$0.00	\$131,279.00
Program Funds Drawdown	\$0.00	\$131,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility. Phase 1 is funded by Activity 08-DRI-071-57.

Phase 2 - demolish and redevelop existing facility/site by others. Phase 2 is funded by Activity 08-DRI-271-57 in the 2nd allocation.

LMI is from overall LMI figure for entire city which is impacted by the project.

IDED has a need to change award to the 2nd appropriation. IDEED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$131,279 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$4,838,721 for this activity).

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Activity completed, closed 8/11/11. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-082-181

Activity Title: Livermore DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Livermore

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200.00
Total Budget	\$0.00	\$200.00
Total Obligated	(\$3,800.00)	\$200.00
Total Funds Drawdown	\$0.00	\$200.00
Program Funds Drawdown	\$0.00	\$200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200.00
Livermore	\$0.00	\$200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity completed 7/13/12.

Location Description:

City of Livermore

Activity Progress Narrative:

Activity completed, closed 7/13/12. \$3,800 will be decreased from budget before next Action Plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$496,200.00
Total Budget	\$0.00	\$496,200.00
Total Obligated	\$0.00	\$496,200.00
Total Funds Drawdown	\$0.00	\$496,200.00
Program Funds Drawdown	\$0.00	\$496,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,200.00
Livermore	\$0.00	\$496,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new relief lines, outfall lines and reconstruct 1 outfall line to increase carrying capacities of sanitary system.

Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%

9701.00 1 431 271 443 61.2

Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

City of Livermore

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	5210	5210/5210



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-083-181

Activity Title: Garnavillo DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Garnavillo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,999.00
Total Budget	\$0.00	\$7,999.00
Total Obligated	(\$1.00)	\$7,999.00
Total Funds Drawdown	\$0.00	\$7,999.00
Program Funds Drawdown	\$0.00	\$7,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,999.00
Garnavillo	\$0.00	\$7,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative services
Activity completed 7/13/12.

Location Description:

City of Garnavillo

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

07/13/2012

National Objective:

Low/Mod

Responsible Organization:

Garnavillo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$900,150.00
Total Budget	\$0.00	\$900,150.00
Total Obligated	\$0.00	\$900,150.00
Total Funds Drawdown	\$0.00	\$900,150.00
Program Funds Drawdown	\$0.00	\$900,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,150.00
Garnavillo	\$0.00	\$900,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Modify lift stations and wastewater treatment plant and correct inflow and infiltration problems with the sanitary system. Install 5 standby generators, 3800 LF of sewer lining, 2750 LF of new storm pipe, 30 aprons, 18 intakes and 5 manholes. LMI determination made through local survey. Performance measures have been met and activity has been closed.

Location Description:

City of Garnavillo

Activity Progress Narrative:

Activity completed, closed 7/13/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	6550	6550/6550



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-IFA-001-185
Activity Title: IA Finance Authority Foreclosure Counseling

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

08/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Finance Authority

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,471,104.00
Total Budget	\$0.00	\$1,471,104.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$279,990.00	\$1,415,484.00
Program Funds Drawdown	\$279,990.00	\$1,415,484.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$279,990.00	\$1,415,484.00
Iowa Finance Authority	\$279,990.00	\$1,415,484.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative. Contract End Date changed to 8/31/12 per Amendment 1.

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

Actuals updated.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	265/0	196/11372	712/11372	64.75



# of Cases closed	365	225	772	2207/0	1561/11372	5583/11372	67.49
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	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	365	225	772	2311/0	1639/11372	5868/11372	67.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

03/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$1,101,175.00	\$2,392,579.00
Program Funds Drawdown	\$1,101,175.00	\$2,392,579.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,101,175.00	\$2,392,579.00
Des Moines	\$1,101,175.00	\$2,392,579.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Line sanitary sewers in aging neighborhoods due to high infiltration-line 72,000 LF of existing sanitary sewers. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-098 under the 1st appropriation with a beginning balance of \$3,000,000. Amendment #1 dated 06/01/11. 06/27/11 LB
Contract End Date extended to 3/1/13 per Amendment 2.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Approximately 85% of project funds have been expended. 100% of the Engineering and 66% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-014-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/26/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/23/2010

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$596,003.00
Total Budget	\$0.00	\$596,003.00
Total Obligated	\$0.00	\$596,003.00
Total Funds Drawdown	\$0.00	\$596,003.00
Program Funds Drawdown	\$0.00	\$596,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$596,003.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$596,003.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 under the 2nd appropriation with a beginning balance of \$1,336,952.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$14,604,150.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/53

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRMH-017-1
Activity Title:	Oakland DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Oakland

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,055.00
Total Budget	\$0.00	\$35,055.00
Total Obligated	\$0.00	\$35,055.00
Total Funds Drawdown	\$0.00	\$35,055.00
Program Funds Drawdown	\$0.00	\$35,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,055.00
Oakland	\$0.00	\$35,055.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-017 under the 1st appropriation with \$35,055 disbursed and opened a new contract number of 08-DRMH-217 under the 2nd appropriation with a beginning balance of \$7413.

Location Description:

City of Oakland

Activity Progress Narrative:

Closed contract number 08-DRMH-017 under the 1st appropriation with \$35,055 disbursed and opened a new contract number of 08-DRMH-217 under the 2nd appropriation with a beginning balance of \$7413.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-018-1
Activity Title: Rockford DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/05/2009

Projected End Date:
 06/04/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Rockford

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$77,952.00
Total Budget	\$0.00	\$77,952.00
Total Obligated	\$0.00	\$77,952.00
Total Funds Drawdown	\$0.00	\$77,952.00
Program Funds Drawdown	\$0.00	\$77,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,952.00
Rockford	\$0.00	\$77,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

Location Description:

City of Rockford

Activity Progress Narrative:

Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$58,743.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-019-1
Activity Title:	Shell Rock DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Shell Rock

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,742.00
Total Budget	\$0.00	\$32,742.00
Total Obligated	\$0.00	\$32,742.00
Total Funds Drawdown	\$0.00	\$32,742.00
Program Funds Drawdown	\$0.00	\$32,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,742.00
Shell Rock	\$0.00	\$32,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.

Location Description:

City of Shell Rock

Activity Progress Narrative:

Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742.00 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$24,580.00.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-020-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/13/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Elkader

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,378.00
Total Budget	\$0.00	\$140,378.00
Total Obligated	\$0.00	\$140,378.00
Total Funds Drawdown	\$0.00	\$140,378.00
Program Funds Drawdown	\$0.00	\$140,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,378.00
Elkader	\$0.00	\$140,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.

Location Description:

City of Elkader

Activity Progress Narrative:

Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/24
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/24



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-023-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
05/12/2009

Projected End Date:
08/20/2010

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Vinton

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$272,456.00
Total Budget	\$0.00	\$272,456.00
Total Obligated	\$0.00	\$272,456.00
Total Funds Drawdown	\$0.00	\$272,456.00
Program Funds Drawdown	\$0.00	\$272,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,456.00
Vinton	\$0.00	\$272,456.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.

Location Description:

City of Vinton

Activity Progress Narrative:

Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$129,277.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-025-1
Activity Title: Coralville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/26/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Coralville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$189,023.00
Total Budget	\$0.00	\$189,023.00
Total Obligated	\$0.00	\$189,023.00
Total Funds Drawdown	\$0.00	\$189,023.00
Program Funds Drawdown	\$0.00	\$189,023.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,023.00
Coralville	\$0.00	\$189,023.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$569,139.

Location Description:

City of Coralville

Activity Progress Narrative:

Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$436,904.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/18
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/18



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-026-1
Activity Title: Greene DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 04/30/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,048.00
Total Budget	\$0.00	\$50,048.00
Total Obligated	\$0.00	\$50,048.00
Total Funds Drawdown	\$0.00	\$50,048.00
Program Funds Drawdown	\$0.00	\$50,048.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,048.00
Greene	\$0.00	\$50,048.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$104,707.

Location Description:

City of Greene

Activity Progress Narrative:

Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$86,060.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-027-1
Activity Title: Black Hawk County DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08-DF-Housing
Projected Start Date:
 07/15/2009
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Housing
Projected End Date:
 08/20/2010
Completed Activity Actual End Date:

Responsible Organization:
 Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$61,812.00
Total Budget	\$0.00	\$61,812.00
Total Obligated	\$0.00	\$61,812.00
Total Funds Drawdown	\$0.00	\$61,812.00
Program Funds Drawdown	\$0.00	\$61,812.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,812.00
Black Hawk County	\$0.00	\$61,812.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.

Location Description:

Black Hawk County

Activity Progress Narrative:

Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$302,861.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-029-1
Activity Title:	Evansdale DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$54,419.00
Total Budget	\$0.00	\$54,419.00
Total Obligated	\$0.00	\$54,419.00
Total Funds Drawdown	\$0.00	\$54,419.00
Program Funds Drawdown	\$0.00	\$54,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,419.00
Evansdale	\$0.00	\$54,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$65,811.

Location Description:

City of Evansdale

Activity Progress Narrative:

Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$52,673.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-033-1
Activity Title: Oakville DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/29/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$27,987.00
Total Budget	\$0.00	\$27,987.00
Total Obligated	\$0.00	\$27,987.00
Total Funds Drawdown	\$0.00	\$27,987.00
Program Funds Drawdown	\$0.00	\$27,987.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,987.00
Oakville	\$0.00	\$27,987.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$20,721.

Location Description:

City of Oakville

Activity Progress Narrative:

Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$7112.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-034-1
Activity Title:	LaPorte City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of LaPorte City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$116,771.00
Total Budget	\$0.00	\$116,771.00
Total Obligated	\$0.00	\$116,771.00
Total Funds Drawdown	\$0.00	\$116,771.00
Program Funds Drawdown	\$0.00	\$116,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,771.00
LaPorte City	\$0.00	\$116,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.

Location Description:

City of LaPorte City

Activity Progress Narrative:

Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$101,169.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-039-1

Activity Title: Muscatine County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/08/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,516.00
Total Budget	\$0.00	\$95,516.00
Total Obligated	\$0.00	\$95,516.00
Total Funds Drawdown	\$0.00	\$95,516.00
Program Funds Drawdown	\$0.00	\$95,516.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$95,516.00
Muscatine County	\$0.00	\$95,516.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239 under the 2nd appropriation with a beginning balance of \$123,155.

Location Description:

Muscatine County

Activity Progress Narrative:

Closed contract number 08-DRMH-039 under the 1st appropriation with \$95,516 disbursed and opened a new contract number of 08-DRMH-239 under the 2nd appropriation with a beginning balance of \$116,584.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-040-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/13/2010

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$217,706.00
Total Budget	\$0.00	\$217,706.00
Total Obligated	\$0.00	\$217,706.00
Total Funds Drawdown	\$0.00	\$217,706.00
Program Funds Drawdown	\$0.00	\$217,706.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,706.00
Cedar County	\$0.00	\$217,706.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-040 under the 1st appropriation with \$217,706 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

Closed contract number 08-DRMH-040 under the 1st appropriation with \$217,706.00 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-041-1

Activity Title: New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of New Hartford

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,285.00
Total Budget	\$0.00	\$100,285.00
Total Obligated	\$0.00	\$100,285.00
Total Funds Drawdown	\$0.00	\$100,285.00
Program Funds Drawdown	\$0.00	\$100,285.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,285.00
New Hartford	\$0.00	\$100,285.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Location Description:

City of New Hartford

Activity Progress Narrative:

Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-042-1
Activity Title:	Waverly DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$923,030.00
Total Budget	\$0.00	\$923,030.00
Total Obligated	\$0.00	\$923,030.00
Total Funds Drawdown	\$0.00	\$923,030.00
Program Funds Drawdown	\$0.00	\$923,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$923,030.00
Waverly	\$0.00	\$923,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

Location Description:

City of Waverly

Activity Progress Narrative:

Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/19
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-046-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 07/15/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Waterloo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$521,021.00
Total Budget	\$0.00	\$521,021.00
Total Obligated	\$0.00	\$521,021.00
Total Funds Drawdown	\$0.00	\$521,021.00
Program Funds Drawdown	\$0.00	\$521,021.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,021.00
Waterloo	\$0.00	\$521,021.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.

Location Description:

City of Waterloo

Activity Progress Narrative:

Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$610,651.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-050-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

08/10/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Palo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$113,973.00
Total Budget	\$0.00	\$113,973.00
Total Obligated	\$0.00	\$113,973.00
Total Funds Drawdown	\$0.00	\$113,973.00
Program Funds Drawdown	\$0.00	\$113,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,973.00
Palo	\$0.00	\$113,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.

Location Description:

City of Palo

Activity Progress Narrative:

Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-051-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/29/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Manchester

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$73,966.00
Total Budget	\$0.00	\$73,966.00
Total Obligated	\$0.00	\$73,966.00
Total Funds Drawdown	\$0.00	\$73,966.00
Program Funds Drawdown	\$0.00	\$73,966.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,966.00
Manchester	\$0.00	\$73,966.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.

Location Description:

City of Manchester

Activity Progress Narrative:

Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$106,211.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-064-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

09/02/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$39,996.00
Total Budget	\$0.00	\$39,996.00
Total Obligated	\$0.00	\$39,996.00
Total Funds Drawdown	\$0.00	\$39,996.00
Program Funds Drawdown	\$0.00	\$39,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,996.00
Johnson County	\$0.00	\$39,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide the 15% local match for FEMA buyouts.

Buyout of Residential Properties

Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Location Description:

Various locations in Johnson County

Activity Progress Narrative:

Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMI-002-59

Activity Title: MasonCity DRMI WastewaterImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

10/07/2012

Responsible Organization:

Mason City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,427.00
Total Budget	\$0.00	\$100,427.00
Total Obligated	\$0.00	\$100,427.00
Total Funds Drawdown	\$0.00	\$100,427.00
Program Funds Drawdown	\$0.00	\$100,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,427.00
Mason City	\$0.00	\$100,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Modify the existing 42" sluece gate to automatically close by installing a 13' by 15' concrete structure.

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Activity closed; all project funds expended, all performance measures met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMI-003-47
Activity Title:	MasonCity DRMI WaterTreatImpr_UN

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
08-DF Infrastructure

Project Title:
08-DF Infrastructure

Projected Start Date:
12/17/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:
09/30/2012

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$110,415.00
Total Budget	\$0.00	\$110,415.00
Total Obligated	\$0.00	\$110,415.00
Total Funds Drawdown	\$15,896.00	\$110,415.00
Program Funds Drawdown	\$15,896.00	\$110,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,896.00	\$110,415.00
Mason City	\$15,896.00	\$110,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant. Activity closed 9/30/12.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended, all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMI-006-59

Activity Title: Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Projected End Date:

01/18/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lamont

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$4,089.00	\$14,659.00
Program Funds Drawdown	\$4,089.00	\$14,659.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,089.00	\$14,659.00
Lamont	\$4,089.00	\$14,659.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Approximately 5% of project funds have been expended. 88% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-007-35

Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$152,144.00
Total Budget	\$0.00	\$152,144.00
Total Obligated	\$0.00	\$152,144.00
Total Funds Drawdown	\$2,354.00	\$35,725.00
Program Funds Drawdown	\$2,354.00	\$35,725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,354.00	\$35,725.00
Iowa City	\$2,354.00	\$35,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Mitigate flood losses at 3 critical water well heads. Elevate and floodproof 3 water well houses, providing protection to 500 year levels. The wells are part of the same water system adjacent to each other.

Location Description:

Water System in Iowa City

Activity Progress Narrative:

Approximately 24% of project funds have been expended. 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-021-69

Activity Title: Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$459,864.00	\$2,045,549.00
Program Funds Drawdown	\$459,864.00	\$2,045,549.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$459,864.00	\$2,045,549.00
Coralville	\$459,864.00	\$2,045,549.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station. Pumps are considered one public facility improvement in that they are adjacent to each other and work as a system.

UPDATE IN PERFORMANCE TARGET: "Install one new pump station, easements/acquisitions by City funds. Protect 3rd Ave lift station serving 1/3 of city. Upgrade 211 1st ASve pump station and 73 2nd St. pump station." - Per Amendment 2.

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

Approximately 41% of project funds have been expended. 100% of the Engineering and 15% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DI-19-0001

July 1, 2012 thru September 30, 2012 Performance Report



Grant Number:

B-08-DI-19-0001

Obligation Date:**Award Date:****Grantee Name:**

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$734,178,651.00

Grant Status:

Active

QPR Contact:

Jonanne Baysden

Estimated PIRL 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'S 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's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

infrastructure - \$798.3 million » Information was compiled in cooperation with other state and federal agencies by the Rebuild Iowa Office. Demonstration of Unmet Needs

The most recent update of Iowa unmet disaster needs total \$3.373 Billion, and includes the following:

- A summary of unmet infrastructure needs conducted by the Iowa Department of Economic Development during May 2010. This summary consists of the combined list of projects related to disaster recovery that were applied for, but not funded, under a variety of programs. This list was edited to avoid duplications. The total cost of the needed projects was \$1.455 Billion.
 - An updated estimate of unmet housing needs made by the Iowa Finance Authority in November, 2008. The estimate for unmet needs for housing was \$956 Million.
 - An updated estimate of unmet business needs made by the Iowa Department of Economic Development in December, 2008. The estimate for unmet business needs was \$962 million.
- Documentation on these estimates is available at The Iowa Department of Economic Development.

Recovery Needs:

Following are estimates of damages compiled by the Rebuild Iowa Advisory Commission in just three community/economic development categories. (The full reports from the Commission are available at <http://rio.iowa.gov/>) Economic and Workforce Development **Total estimated unmet need for small and intermediate businesses - \$2.78 billion » \$5.36 billion total assessed damage. » Approximately 4,800 non-manufacturing small businesses and 800 intermediate businesses were impacted. **Large businesses experienced an estimated \$100 million in losses. **Small business and non-profit corporations - \$600 million in lost revenue in one year in the Cedar Rapids area, according to a report from Iowa Commercial Realty in Cedar Rapids. **Physical damage to businesses from a Safeguard Iowa online survey - \$426,011,267; economic loss - \$178,593,361. **Manufacturing damages and lost income from the ISU Center for Industrial Research and Service (CIRAS) survey - \$100 million projected. **Increase in unemployment rate from Iowa Workforce Development data &ndash 3.9% in May; 4% in June; 4.3% in July, 4.6% in August. **Initial claims for unemployment insurance program - increased by over 6,500 (over 44% increase) from May to June 2008, according to Mass Layoffs Statistics. Housing Cost to communities and to the state to repair and replace the damage to housing: **The total unmet housing need is \$946 million for single family and multi-family housing. » \$90 million is for rental property » \$856 million is for single family dwellings **The unmet housing need represents need remaining after all insurance and government housing program assistance is taken into account. Infrastructure and Transportation **Roads and bridges » Federal aid routes - \$30 million according to Iowa Department of Transportation as of August 8, 2008 » County roads - \$43 million according to FEMA County



Survey as of July 31, 2008 »» Roads and bridges - \$55 million according to FEMA as of July 29, 2008 **Public Transit - \$53 million according to Iowa Department of Transportation as of August 8, 2008 Rebuild Iowa Advisory Commission **Railroads, according to Iowa Department of Transportation as of August 8, 2008 »» Class 1 railroads - \$45 to \$60 million »» Short line railroads - \$23 million **Communications and Utilities »» Telecommunications - \$66 million according to Iowa Telecom, rural independent telephone companies, and Qwest as of August 7, 2008 »» Public utilities (water, wastewater, power generation, communications) - \$342 million according to FEMA as of August 11, 2008 »» Private utilities and communications companies are not eligible for FEMA assistance. **Flood control facilities (drainage channels, pumping facilities, some flood control facilities) - \$13 million according to FEMA estimates as of August 11, 2008 **Public buildings and equipment - \$380 million according to FEMA estimates as of August 11, 2008 »» In order for public buildings located in a floodplain to receive FEMA assistance, they must pay the first \$500,000 of cost for damage to the structure and \$500,000 of cost for damage to contents. »» This creates an additional unmet need for many communities. **Total estimated unmet need for public buildings and infrastructure - \$703 million »» Total damages to publicly-owned buildings and

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$700,033,284.00
Total Budget	\$16,763,091.00	\$700,033,284.00
Total Obligated	\$25,914,684.00	\$758,977,762.00
Total Funds Drawdown	\$22,319,159.63	\$382,030,672.83
Program Funds Drawdown	\$22,319,159.63	\$382,030,422.83
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	\$23,485,773.00	\$379,845,579.25
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		50.96%
Overall Benefit Percentage (Actual)		50.82%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$110,126,797.65	\$0.00
Limit on Admin/Planning	\$73,417,865.10	\$10,827,161.83
Limit on State Admin	\$0.00	\$7,141,073.83

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$82,228,008.91	\$115,540,351.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$367,089,325.50	\$331,141,050.00

Overall Progress Narrative:

A total of 1769 properties have been awarded, to date, through the CDBG Housing Buyout Program. This includes the final number of properties added to the program this quarter. Most communities have completed the acquisition of their buyout properties and are continuing with the clearance/demolition phase of the program.
>This quarter an additional 13 housing (DRH) activities were closed in DRGR. Prior to closing an activity,



administrators certified the final number of properties funded and required demographic data. Closeouts for the early rounds of housing activities will continue next quarter. Activities for 8 Housing Tax Credit programs were also closed this quarter. Construction continues on round 3 & 4 of the Single Family New Construction Program (SFNC) and round 3 of the Multifamily (Rental) Unit Production-New Construction.

>Business Assistance Programs have provided over 2,000 individual program awards to Iowa business impacted by the disaster and the business programs have disbursed nearly \$85 million of the funds obligated to date. Although 5 communities closed out their business contracts, the remainder will continue to draw funds for continuing programs through mid 2013.

There was 1 new infrastructure award this quarter. Nearly 70% of the infrastructure projects have been monitored to date and approximately 40% have been closed out. Monitoring and closeout are expected to continue over the next quarter as well.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08D2 - Local Admin, 08D2 - Local Admin	\$299,000.00	\$15,524,843.00	\$2,659,423.00
08D2_BusinessAssistance, 08D2_BusinessAssistance	\$4,039,544.00	\$105,195,144.00	\$84,870,059.00
08D2_Housing, 08D2_Housing	\$11,319,819.00	\$418,896,401.00	\$224,693,310.00
08D2_Infrastructure, 08D2_Infrastructure	\$6,236,494.00	\$174,378,175.00	\$65,326,133.00
08D2_State_Admin, 08D2_State_Admin	\$424,302.63	\$20,184,088.00	\$4,481,497.83



Activities

Grantee Activity Number:	08-02-LHR_Training
Activity Title:	Lead Hazard/Lead-Based Paint Training

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08D2_Housing

Projected Start Date:

01/01/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/03/2012

Completed Activity Actual End Date:

01/30/2012

Responsible Organization:

Iowa Department of Economic Development

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Iowa Department of Economic Development	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Training for contractors and other professionals involved with lead hazard/lead based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. This activity is complete. A total of 2148 received training. Last check was sent on 01/03/12.

Location Description:

State of Iowa - various training locations.

Activity Progress Narrative:

Activity completed January 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	2035/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRB-201-106A
Activity Title: BRAP - Cedar Rapids_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$28,410,321.00
Total Budget	\$2,010,321.00	\$28,410,321.00
Total Obligated	\$2,010,321.00	\$28,410,321.00
Total Funds Drawdown	\$689,088.00	\$24,217,146.00
Program Funds Drawdown	\$689,088.00	\$24,217,146.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$687,996.00	\$24,217,146.00
Cedar Rapids	\$687,996.00	\$19,494,751.00
City of Cedar Rapids	\$0.00	\$4,722,395.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

No new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	25	391/400



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-106B

Activity Title: BRAP - Cedar Rapids_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$41,275,600.00
Total Budget	\$3,000,000.00	\$41,275,600.00
Total Obligated	\$3,000,000.00	\$41,275,600.00
Total Funds Drawdown	\$2,170,783.00	\$37,115,810.00
Program Funds Drawdown	\$2,170,783.00	\$37,115,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,171,875.00	\$37,115,810.00
Cedar Rapids	\$2,171,875.00	\$5,625,574.00
City of Cedar Rapids	\$0.00	\$31,490,236.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

4 new businesses assisted this quarter; adjusting for incorrect total in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	44	426/370



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-201-181

Activity Title: BRAP Admin - Cedar Rapids

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$1,324,400.00

Total Budget

\$0.00

\$1,324,400.00

Total Obligated

\$0.00

\$1,324,400.00

Total Funds Drawdown

\$0.00

\$109,029.00

Program Funds Drawdown

\$0.00

\$109,029.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$109,029.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-106A
Activity Title: BRAP - Cedar Falls_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,025,480.00
Total Budget	\$0.00	\$1,025,480.00
Total Obligated	\$0.00	\$1,025,480.00
Total Funds Drawdown	\$27,824.00	\$933,898.00
Program Funds Drawdown	\$27,824.00	\$933,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,824.00	\$933,898.00
Cedar Falls	\$27,824.00	\$578,571.00
City of Cedar Falls	\$0.00	\$355,327.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Cedar Falls

Activity Progress Narrative:

1 new business assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	9/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-202-181
Activity Title: BRAP admin - Cedar Falls

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$23,011.00
Total Budget	\$0.00	\$23,011.00
Total Obligated	\$0.00	\$23,011.00
Total Funds Drawdown	\$556.00	\$20,650.00
Program Funds Drawdown	\$556.00	\$20,650.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$556.00	\$20,650.00
Cedar Falls	\$556.00	\$15,012.00
City of Cedar Falls	\$0.00	\$5,638.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Business Rental Assistance Program

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-203-106A
Activity Title: BRAP - Des Moines_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/04/2012

Completed Activity Actual End Date:

09/04/2012

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$0.00	\$7,000.00
Program Funds Drawdown	\$0.00	\$7,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,000.00
Des Moines	\$0.00	\$7,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Activity moved from Urgent Need to LMI 07/19/10. Urgent Need activity created 11/07/11. Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity completed, closed 9/4/12; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-203-106B

Activity Title: BRAP - Des Moines_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$225,918.00
Total Budget	(\$142,082.00)	\$225,918.00
Total Obligated	(\$142,082.00)	\$225,918.00
Total Funds Drawdown	\$0.00	\$225,918.00
Program Funds Drawdown	\$0.00	\$225,918.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,918.00
City of Des Moines	\$0.00	\$225,918.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap. Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity completed, closed 9/4/12; all performance measures have been met. \$142,082 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	4/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-203-181

Activity Title: BRAP Admin - Des Moines

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	(\$2,653.00)	\$5,000.00
Total Obligated	(\$2,653.00)	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
City of Des Moines	\$0.00	\$5,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Activity completed, closed 9/4/12; \$2,653 deobligated in closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-106A
Activity Title: BRAP - Iowa City_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$328,792.00
Total Budget	\$0.00	\$328,792.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$1,036.00	\$310,465.00
Program Funds Drawdown	\$1,036.00	\$310,465.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,036.00	\$310,465.00
Iowa City	\$1,036.00	\$310,465.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Budget decreased to \$500K; performance target decreased to 10 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon. Contract End Date extended to 9/1/13 per Amendment 6.

Location Description:

City of Iowa City

Activity Progress Narrative:

1 new business assisted this quarter; adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	5	16/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-106B
Activity Title: BRAP - Iowa City_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$799,997.00
Total Budget	\$0.00	\$799,997.00
Total Obligated	\$0.00	\$980,000.00
Total Funds Drawdown	\$20,461.00	\$653,610.00
Program Funds Drawdown	\$20,461.00	\$653,610.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,461.00	\$653,610.00
Iowa City	\$20,461.00	\$653,610.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Budget decreased to \$900K; performance target increased to 75 units (Amendment 7). Contract End Date will need to be extended; amendment #6 will be changing this soon. Contract End Date extended to 9/1/13 per Amendment 6.

Location Description:

City of Iowa City

Activity Progress Narrative:

4 new businesses assisted this quarter; adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	12	40/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-204-181

Activity Title: BRAP Admin - Iowa City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/01/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$23,037.00
Total Budget	\$0.00	\$23,037.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$1.00	\$13,390.00
Program Funds Drawdown	\$1.00	\$13,390.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1.00	\$13,390.00
Iowa City	\$1.00	\$13,390.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Budget decreased to \$28,571 per Amendment 7.
Contract End Date extended to 9/1/13 per Amendment 6.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-205-106A
Activity Title: BRAP - Waterloo_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,150,000.00
Total Budget	\$0.00	\$1,150,000.00
Total Obligated	\$0.00	\$1,150,000.00
Total Funds Drawdown	\$0.00	\$869,403.00
Program Funds Drawdown	\$0.00	\$869,403.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,830.00	\$869,403.00
Waterloo	\$2,830.00	\$869,403.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Waterloo

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	65	130/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRB-205-106B

Activity Title: BRAP - Waterloo_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,545,000.00
Total Budget	\$0.00	\$1,545,000.00
Total Obligated	\$0.00	\$1,545,000.00
Total Funds Drawdown	\$0.00	\$1,294,658.00
Program Funds Drawdown	\$0.00	\$1,294,658.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,267,942.00
Waterloo	\$0.00	\$1,267,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap

Location Description:

City of Waterloo

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	49	98/25



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-206-106A

Activity Title: BRAP - Black Hawk Co_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

01/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$313,159.00
Total Budget	\$0.00	\$313,159.00
Total Obligated	\$0.00	\$392,000.00
Total Funds Drawdown	\$0.00	\$186,284.00
Program Funds Drawdown	\$0.00	\$186,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,600.00
Black Hawk County	\$0.00	\$23,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Decreased budget to \$313,159 and extended contract end date to 1/31/13 per Amendment 8.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

No new businesses assisted this quarter. Need to de-obligate funds to match budget of \$313,159; will do so for next quarter's Action Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	32/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRB-206-106B

Activity Title: BRAP - Black Hawk County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

01/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,600,147.00
Total Budget	\$0.00	\$1,600,147.00
Total Obligated	\$0.00	\$1,192,000.00
Total Funds Drawdown	\$25,517.00	\$849,457.00
Program Funds Drawdown	\$25,517.00	\$849,457.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,517.00	\$849,457.00
Black Hawk County	\$25,517.00	\$849,457.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Increased budget to \$1,600,147 and extended contract end date to 1/31/13 per Amendment 8.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

No new businesses this quarter; adjusting for incorrect total reported in prior QPR. Only funds disbursed this quarter for project delivery costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	4	32/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-206-181

Activity Title: BRAP Admin - Black Hawk County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

01/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$39,047.00
Total Budget	\$0.00	\$39,047.00
Total Obligated	\$0.00	\$32,326.00
Total Funds Drawdown	\$16,197.00	\$31,466.00
Program Funds Drawdown	\$16,197.00	\$31,466.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,197.00	\$31,466.00
Black Hawk County	\$16,197.00	\$31,466.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Increased budget to \$39,047 and extended contract end date to 1/31/13 per Amendment 8.

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-208-106A

Activity Title: BRAP - Cerro Gordo County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$68,843.00
Total Budget	\$0.00	\$68,843.00
Total Obligated	\$0.00	\$78,000.00
Total Funds Drawdown	\$0.00	\$68,843.00
Program Funds Drawdown	\$0.00	\$68,843.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,843.00
Cerro Gordo County	\$0.00	\$68,843.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Contract End Date changed to 9/30/12 per Amendment 7.

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

No new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	6/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-208-106B
Activity Title: BRAP - Cerro Gordo County_LMI

Activity Category:
 Econ. development or recovery activity that creates/retains jobs
Project Number:
 08D2_BusinessAssistance
Projected Start Date:
 09/23/2008
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_BusinessAssistance
Projected End Date:
 09/30/2012
Completed Activity Actual End Date:

Responsible Organization:
 Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$198,519.00
Total Budget	\$0.00	\$198,519.00
Total Obligated	\$0.00	\$216,000.00
Total Funds Drawdown	\$8,514.00	\$191,743.00
Program Funds Drawdown	\$8,514.00	\$191,743.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,514.00	\$191,743.00
Cerro Gordo County	\$8,514.00	\$191,743.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support;and Commercial Rental Revenue Gap Contract End Date changed to 9/30/12 per Amendment 7.

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

No new businesses assisted this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	17/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-208-181

Activity Title: BRAP admin - Cerro Gordo County - 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,553.00
Total Budget	\$0.00	\$4,553.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$171.00	\$4,417.00
Program Funds Drawdown	\$171.00	\$4,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171.00	\$4,417.00
Cerro Gordo County	\$171.00	\$4,417.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
Contract End Date changed to 9/30/12 per Amendment 7.

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-209-106A

Activity Title: BRAP - Dubuque County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Urgent Need

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$20,956.00
Total Budget	(\$224,044.00)	\$20,956.00
Total Obligated	(\$224,044.00)	\$20,956.00
Total Funds Drawdown	\$0.00	\$20,956.00
Program Funds Drawdown	\$0.00	\$20,956.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,956.00
Dubuque County	\$0.00	\$20,956.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Activity completed, closed 9/4/12; all performance measures have been met. \$224,044 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-210-106A
Activity Title: BRAP - Linn County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,770,100.00
Total Budget	\$0.00	\$2,770,100.00
Total Obligated	\$0.00	\$2,528,626.00
Total Funds Drawdown	\$119,213.00	\$2,499,328.00
Program Funds Drawdown	\$119,213.00	\$2,499,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$120,213.00	\$2,499,328.00
Linn County	\$120,213.00	\$2,499,328.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Performance target changed from 45 units to 41 units per Amendment 11. Contract End Date extended to 9/23/12; budget increased to \$2,770,100 per Amendment 12. Contract End Date extended to 8/31/13 per Amendment 13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

2 new businesses assisted this quarter; adjusting for incorrect total reported in prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-2	39/41



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-210-106B

Activity Title: BRAP - Linn County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,233,729.00
Total Budget	(\$532,851.00)	\$6,233,729.00
Total Obligated	(\$532,851.00)	\$7,718,523.00
Total Funds Drawdown	\$977,108.00	\$6,117,679.00
Program Funds Drawdown	\$977,108.00	\$6,117,679.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$977,108.00	\$6,117,679.00
Linn County	\$977,108.00	\$6,117,679.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Performance target changed from 45 units to 73 units per Amendment 11.

Contract End Date extended to 9/23/12; Budget decreased to \$6,233,729 per Amendment 12.

Contract End Date extended to 8/31/12 per Amendment 13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

4 new businesses assisted this quarter; adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-6	59/73



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-210-181
Activity Title:	BRAP Admin - Linn County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

08/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$183,752.00
Total Budget	\$0.00	\$183,752.00
Total Obligated	\$0.00	\$220,000.00
Total Funds Drawdown	\$18,950.00	\$146,313.00
Program Funds Drawdown	\$18,950.00	\$146,313.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,950.00	\$146,313.00
Linn County	\$18,950.00	\$146,313.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program - Rental assistance to businesses who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months.

Contract End Date extended to 9/23/12 per Amendment 12.

Contract End Date extended to 8/31/13; decreased budget by \$36,248 per Amendment 13.

Location Description:

The following counties and cities within those counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County, excluding the cities of Cedar Rapids and Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRB-211-106A

Activity Title: BRAP - Union County_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Urgent Need

Responsible Organization:

Union County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,003.00
Total Budget	(\$42,997.00)	\$6,003.00
Total Obligated	(\$42,997.00)	\$6,003.00
Total Funds Drawdown	\$0.00	\$6,003.00
Program Funds Drawdown	\$0.00	\$6,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,003.00
Union County	\$0.00	\$6,003.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Project end date: 8/31/12. Closed: 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Activity completed, closed 9/4/12; all performance measures have been met. \$42,997 deobligated in closeout process. Will decrease expected total from "20" to "4".

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	2/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-211-106B

Activity Title: BRAP - Union County_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

08D2_BusinessAssistance

Project Title:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Low/Mod

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$348.00
Total Budget	(\$48,652.00)	\$348.00
Total Obligated	(\$48,652.00)	\$348.00
Total Funds Drawdown	\$0.00	\$348.00
Program Funds Drawdown	\$0.00	\$348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$348.00
Union County	\$0.00	\$348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Business Rental Assistance Program: Rental assistance to businesses in flood damaged area of Cedar Falls who received damage during the floods of 2008, to offset building rental lease payments for a maximum of six months. Also includes Expanded BRAP; Loan Interest Supplement; Residential Landlord Business Support; and Commercial Rental Revenue Gap Projected end date: 8/31/12. Closed: 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Activity completed, closed 9/4/12; all performance measures have been met. \$48,652 deobligated in closeout process. Will decrease expected total from "20" to "1".

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRB-211-181
Activity Title: BRAP - Union County 181

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Projected End Date:

09/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/04/2012

National Objective:

N/A

Responsible Organization:

Union County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Union County	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs for the Business Rental Assistance Program (BRAP)
 Activity end date: 8/31/12. Closed 9/4/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion

Activity Progress Narrative:

Activity completed, closed 9/4/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-105
Activity Title: Cedar Rapids Steam Rate Buydown_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,872,599.00
Total Budget	\$0.00	\$3,872,599.00
Total Obligated	\$0.00	\$3,872,599.00
Total Funds Drawdown	\$0.00	\$3,799,938.00
Program Funds Drawdown	\$0.00	\$3,799,938.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,799,938.00
Cedar Rapids	\$0.00	\$19,668.00
City of Cedar Rapids	\$0.00	\$3,780,270.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 50 businesses qualified under Urgent Need.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Actual Totals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	6	34/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRBSC-201-105A
Activity Title:	Cedar Rapids Steam Buydown_LMI

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,007,401.00
Total Budget	\$0.00	\$1,007,401.00
Total Obligated	\$0.00	\$1,007,401.00
Total Funds Drawdown	\$0.00	\$739,372.00
Program Funds Drawdown	\$0.00	\$739,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$739,372.00
Cedar Rapids	\$0.00	\$736,737.00
City of Cedar Rapids	\$0.00	\$2,635.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buy Down of Steam Rates for 60 businesses qualified under Low/Moderate Income.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-9	30/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRBSC-201-111
Activity Title: Cedar Rapids Steam Conversion_UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total Budget	\$0.00	\$5,400,000.00
Total Obligated	\$0.00	\$5,400,000.00
Total Funds Drawdown	\$0.00	\$2,287,106.00
Program Funds Drawdown	\$0.00	\$2,287,106.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,287,106.00
Cedar Rapids	\$0.00	\$1,838,425.00
City of Cedar Rapids	\$0.00	\$448,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of Alternative Energy Source for 50 businesses qualified under Urgent Need

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	26/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRBSC-201-111A
Activity Title: Cedar Rapids Steam Conversion_LMI

Activity Category:
 Econ. development or recovery activity that creates/retains jobs
Project Number:
 08D2_BusinessAssistance
Projected Start Date:
 09/09/2009
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_BusinessAssistance
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,400,000.00
Total Budget	\$0.00	\$5,400,000.00
Total Obligated	\$0.00	\$5,400,000.00
Total Funds Drawdown	\$0.00	\$2,369,939.00
Program Funds Drawdown	\$0.00	\$2,369,939.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,369,939.00
Cedar Rapids	\$0.00	\$1,039,306.00
City of Cedar Rapids	\$0.00	\$1,330,633.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Installation of Alternative Energy Source for 60 businesses qualified under Low/Moderate Income

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-12	32/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRFPM-002-181

Activity Title: Admin - Flood Plain Mapping

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$296,000.00

Total Budget

\$0.00

\$296,000.00

Total Obligated

\$0.00

\$296,000.00

Total Funds Drawdown

\$59,604.00

\$109,950.00

Program Funds Drawdown

\$59,604.00

\$109,950.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$50,346.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRFPM-002-178
Activity Title:	Flood Plain Mapping

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$14,615,952.74
Total Budget	\$0.00	\$14,615,952.74
Total Obligated	\$0.00	\$14,615,952.74
Total Funds Drawdown	\$1,094,565.00	\$2,941,455.00
Program Funds Drawdown	\$1,094,565.00	\$2,941,455.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,846,890.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Preparation of new flood plain maps for areas within the federally declared diaster areas in Iowa as a result of the floods of 2008.

This activity is a part of a Forward-thinking land use plan (DREF Qualifying Activity A).

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/14615952



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-201-181
Activity Title:	BlackHawkCo DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$114,421.00
Total Budget	\$0.00	\$114,421.00
Total Obligated	\$0.00	\$114,421.00
Total Funds Drawdown	\$0.00	\$8,468.00
Program Funds Drawdown	\$0.00	\$8,468.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,468.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Administration for Black Hawk County
Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-731

Activity Title: BlackHawkCoRentalRehab_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$399,806.00
Total Budget	(\$350,194.00)	\$399,806.00
Total Obligated	(\$350,194.00)	\$399,806.00
Total Funds Drawdown	\$0.00	\$299,806.00
Program Funds Drawdown	\$0.00	\$299,806.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,806.00
Black Hawk County	\$0.00	\$299,806.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Black Hawk County. Budget decreased to \$399,806; Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Various locations in Black Hawk County

Activity Progress Narrative:

Budget decreased per Amendment 9.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/20
# of Multifamily Units	0	17/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/11	0/20	0
# Renter Households	0	0	0	0/0	0/11	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-201-732
Activity Title: Black Hawk Co Large Rental Rehab

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$260,972.00
Total Budget	(\$239,028.00)	\$260,972.00
Total Obligated	(\$239,028.00)	\$260,972.00
Total Funds Drawdown	\$7,270.00	\$160,972.00
Program Funds Drawdown	\$7,270.00	\$160,972.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$153,702.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects over 8 units and over.
 Budget decreased to \$260,972; Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-201-871
Activity Title:	Black Hawk County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,511,553.00
Total Budget	\$0.00	\$1,511,553.00
Total Obligated	\$0.00	\$1,511,553.00
Total Funds Drawdown	\$99,850.00	\$334,639.00
Program Funds Drawdown	\$99,850.00	\$334,639.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$99,850.00	\$334,639.00
Black Hawk County	\$99,850.00	\$334,639.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the county of Black Hawk. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/33
# of Singlefamily Units	1	5/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	10/33	10/33	100.00
# Owner Households	0	1	1	0/0	10/33	10/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-201-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,363,422.00
Total Budget	\$0.00	\$1,363,422.00
Total Obligated	\$0.00	\$1,363,422.00
Total Funds Drawdown	\$0.00	\$368,574.00
Program Funds Drawdown	\$0.00	\$368,574.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$368,574.00
Black Hawk County	\$0.00	\$368,574.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	1/68000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	8/30
# of Singlefamily Units	3	8/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-5	0/0	0/0	8/30	0.00
# Owner Households	0	0	-5	0/0	0/0	8/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-201-876
Activity Title:	Black Hawk Co MultiFamily New Constr LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,256,100.00
Total Budget	\$0.00	\$1,256,100.00
Total Obligated	\$0.00	\$1,256,100.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

15 multi-family rental new construction projects in Black Hawk County. Contract End Date extended to 3/31/14 per Amendment 9.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-202-181
Activity Title:	Cerro Gordo Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$132,389.00
Total Budget	\$0.00	\$132,389.00
Total Obligated	\$0.00	\$132,389.00
Total Funds Drawdown	\$7,472.00	\$57,158.00
Program Funds Drawdown	\$7,472.00	\$57,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,686.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative costs

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-731

Activity Title: Cerro Gordo Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,037,500.00
Total Budget	\$0.00	\$1,037,500.00
Total Obligated	\$0.00	\$1,037,500.00
Total Funds Drawdown	\$32,829.00	\$1,000,662.00
Program Funds Drawdown	\$32,829.00	\$1,000,662.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$967,833.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 8 units and less)

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	42/50
# of Multifamily Units	0	42/50



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-202-732

Activity Title: Cerro Gordo Co. Large Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$985,660.00
Total Budget	\$0.00	\$985,660.00
Total Obligated	\$0.00	\$985,660.00
Total Funds Drawdown	\$41,600.00	\$928,652.00
Program Funds Drawdown	\$41,600.00	\$928,652.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$887,052.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units (projects of 8 units and larger)

Location Description:

The following counties and cities within those counties, except for the City of Des Moines: Cerro Gordo County, Calhoun County, Kossuth County, Hancock County, Worth County, Mitchell County, Floyd County, Pocahontas County, Humboldt County, Franklin County, Webster County, Winnebago County, Wright County, Hamilton County, Hardin County, Boone County, Story County, Marshall County, Tama County, Polk County, Jasper County, Poweshiek County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	64/75
# of Multifamily Units	0	64/75



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-202-871
Activity Title:	Cerro Gordo Co SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cerro Gordo County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,396,642.00
Total Budget	\$0.00	\$2,396,642.00
Total Obligated	\$0.00	\$2,396,642.00
Total Funds Drawdown	\$201,874.00	\$1,019,210.00
Program Funds Drawdown	\$201,874.00	\$1,019,210.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$201,874.00	\$1,019,210.00
Cerro Gordo County	\$201,874.00	\$1,019,210.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 new single family housing units in the county of Cerro Gordo. This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 6 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	24/54
# of Singlefamily Units	17	24/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	-2	-1	3/2	21/52	24/54	100.00
# Owner Households	1	-2	-1	3/2	21/52	24/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-202-872
Activity Title:	Cerro Gordo Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,067,239.00
Total Budget	\$0.00	\$2,067,239.00
Total Obligated	\$0.00	\$2,067,239.00
Total Funds Drawdown	\$97,241.00	\$738,328.00
Program Funds Drawdown	\$97,241.00	\$738,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,241.00	\$738,328.00
Cerro Gordo County	\$97,241.00	\$738,328.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 47 single-family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

Cerro Gordo County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 2 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/96000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	15/47
# of Singlefamily Units	7	15/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	0/0	15/47	0.00
# Owner Households	0	0	-6	0/0	0/0	15/47	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-203-871
Activity Title:	Cass County SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$462,399.00
Total Budget	\$0.00	\$462,399.00
Total Obligated	\$0.00	\$462,399.00
Total Funds Drawdown	\$0.00	\$452,175.00
Program Funds Drawdown	\$0.00	\$452,175.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$452,175.00
Cass County	\$0.00	\$452,175.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 11 single family housing units in the area. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	9/11
# of Singlefamily Units	3	9/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-6	-6	0/0	9/11	9/11	100.00
# Owner Households	0	-6	-6	0/0	9/11	9/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-203-872
Activity Title:	Cass County SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$444,266.00
Total Budget	\$0.00	\$444,266.00
Total Obligated	\$0.00	\$444,266.00
Total Funds Drawdown	\$0.00	\$304,998.00
Program Funds Drawdown	\$0.00	\$304,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$304,998.00
Cass County	\$0.00	\$304,998.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Cass County

Activity Progress Narrative:

Actual Total > than Planned Total; will change Action Plan next quarter to increase Performance Target accordingly/if needed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	11/9
# of Singlefamily Units	3	11/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	0/0	11/9	0.00
# Owner Households	0	0	-6	0/0	0/0	11/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-204-181
Activity Title:	Dubuque Co DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$194,006.00
Total Budget	\$0.00	\$194,006.00
Total Obligated	\$0.00	\$202,642.00
Total Funds Drawdown	\$10,950.00	\$121,491.00
Program Funds Drawdown	\$10,950.00	\$121,491.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,950.00	\$121,491.00
Dubuque County	\$10,950.00	\$121,491.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative duties.

Decreased budget to \$194,006 and extended Contract End Date to 6/30/14 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-731

Activity Title: Dubuque Co RentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/04/2012

Completed Activity Actual End Date:

10/04/2012

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$76,796.00
Total Budget	\$0.00	\$76,796.00
Total Obligated	\$0.00	\$210,000.00
Total Funds Drawdown	\$0.00	\$76,796.00
Program Funds Drawdown	\$0.00	\$76,796.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,796.00
Dubuque County	\$0.00	\$76,796.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehabilitation (small, under 8 units) in Dubuque County.
Performance target decreased to 1; budget decreased to \$76,796 and activity closed 10/4/12 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Activity completed; budget decreased to \$76,796 and performance targets reduced to 1 unit per Amendment 9. Closed 10/04/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/1
# of Multifamily Units	0	3/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,706,477.00
Total Budget	\$0.00	\$2,706,477.00
Total Obligated	\$0.00	\$2,706,477.00
Total Funds Drawdown	\$80,250.00	\$2,564,269.00
Program Funds Drawdown	\$80,250.00	\$2,564,269.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,250.00	\$2,564,269.00
Dubuque County	\$80,250.00	\$2,564,269.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 new single family housing units in the county of Dubuque. This activity is a DREF Qualifying Activity C. Contract End Date extended to 6/30/14 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 2 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	60/64
# of Singlefamily Units	5	60/64



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-2	-51	-53	2/2	58/62	60/64	100.00
# Owner Households	-2	-51	-53	2/2	58/62	60/64	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-204-872
Activity Title:	Dubuque Co SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,569,975.00
Total Budget	\$0.00	\$2,569,975.00
Total Obligated	\$0.00	\$2,569,975.00
Total Funds Drawdown	\$11,000.00	\$1,419,898.00
Program Funds Drawdown	\$11,000.00	\$1,419,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,000.00	\$1,419,898.00
Dubuque County	\$11,000.00	\$1,419,898.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 61 single family housing units in Dubuque County.
 Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.
 Contract End Date extended to 6/30/14 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 1 new accomplishment this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	35/61
# of Singlefamily Units	3	35/61



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-31	0/0	0/0	35/61	0.00
# Owner Households	0	0	-31	0/0	0/0	35/61	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-876
Activity Title: Dubuque County MultiFamily New Construction

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 06/30/2014
Completed Activity Actual End Date:

Responsible Organization:
 Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,314,000.00
Total Budget	\$0.00	\$1,314,000.00
Total Obligated	\$0.00	\$1,314,000.00
Total Funds Drawdown	\$97,198.00	\$935,381.00
Program Funds Drawdown	\$97,198.00	\$935,381.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,198.00	\$935,381.00
Dubuque County	\$97,198.00	\$935,381.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Multi-family rental new construction projects in the city of Cedar Rapids.
 Contract End Date extended to 6/30/14 per Amendment 9.

Location Description:
 Dubuque County

Activity Progress Narrative:
 No race/ethnicity/beneficiary info available.

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
 No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-204-982

Activity Title: Dubuque Co HomeBuyerAsst_UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/04/2012

Completed Activity Actual End Date:

10/04/2012

Responsible Organization:

Dubuque County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$56,386.00
Total Budget	\$0.00	\$56,386.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$56,386.00
Program Funds Drawdown	\$0.00	\$56,386.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,386.00
Dubuque County	\$0.00	\$56,386.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Homebuyer assistance to households 80% - 100% of median income.
Budget decreased to \$56,386 and activity closed 10/4/12 per Amendment 9.

Location Description:

Dubuque County

Activity Progress Narrative:

Activity completed; closed 10/04/12. \$56,386 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-1	0/0	0/0	1/1	0.00
# Owner Households	0	0	-1	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-205-181

Activity Title: Linn Co. DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,701.00
Total Budget	\$0.00	\$140,701.00
Total Obligated	\$0.00	\$140,701.00
Total Funds Drawdown	\$7,025.00	\$33,704.00
Program Funds Drawdown	\$7,025.00	\$33,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,025.00	\$33,704.00
Linn County	\$7,025.00	\$33,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Linn County DRH activities

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-731
Activity Title: Linn County - SmRentalRehab-LMI

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Completed

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 03/18/2009

Projected End Date:
 12/31/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Linn County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$260,372.00
Total Budget	\$0.00	\$260,372.00
Total Obligated	\$0.00	\$260,372.00
Total Funds Drawdown	\$0.00	\$260,372.00
Program Funds Drawdown	\$0.00	\$260,372.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,372.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of under 8 units.
 Activity has been completed. 01/12/12

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/16
# of Multifamily Units	0	8/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/9	8/16	0.00
# Renter Households	0	0	0	0/0	0/9	8/16	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-205-732

Activity Title: Linn Co. - LgRentalRehab - LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

01/12/2012

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$361,196.00
Total Budget	\$0.00	\$361,196.00
Total Obligated	\$0.00	\$361,196.00
Total Funds Drawdown	\$0.00	\$361,196.00
Program Funds Drawdown	\$0.00	\$361,196.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,196.00
Linn County	\$0.00	\$361,196.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of rental units in projects of 8 units and over. Activity has been completed. 01/12/12

Location Description:

Cities and Counties in the ECICOG area, excluding the cities of Cedar Rapids and Iowa City, within the following counties: Linn County, Benton County, Jones County, Iowa County, Johnson County, Washington County.

Activity Progress Narrative:

Activity completed/closed 1/12/12. All project funds expended, all performance targets met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/20
# of Multifamily Units	0	20/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	11/11	20/20	55.00
# Renter Households	0	0	0	0/0	11/11	20/20	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,980,419.00
Total Budget	\$0.00	\$1,980,419.00
Total Obligated	\$0.00	\$1,980,419.00
Total Funds Drawdown	\$89,469.00	\$1,768,811.00
Program Funds Drawdown	\$89,469.00	\$1,768,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89,469.00	\$1,768,811.00
Linn County	\$89,469.00	\$1,768,811.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the county of Linn.
This activity is a DREF Qualifying Activity C.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 3 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	45/38
# of Singlefamily Units	11	45/38



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-38	-38	0/0	45/38	45/38	100.00
# Owner Households	0	-38	-38	0/0	45/38	45/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-205-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,364,883.00
Total Budget	\$0.00	\$1,364,883.00
Total Obligated	\$0.00	\$1,364,883.00
Total Funds Drawdown	\$87,931.00	\$1,085,170.00
Program Funds Drawdown	\$87,931.00	\$1,085,170.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$87,931.00	\$1,085,170.00
Linn County	\$87,931.00	\$1,085,170.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 35 new single family housing units in Linn County. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

Linn County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. 4 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	25/35
# of Singlefamily Units	5	25/35



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-16	0/0	0/0	25/35	0.00
# Owner Households	0	0	-16	0/0	0/0	25/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-205-876

Activity Title: LinnCo Multi Family New Const

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,880,000.00
Total Budget	\$0.00	\$2,880,000.00
Total Obligated	\$0.00	\$2,880,000.00
Total Funds Drawdown	\$1,114,741.00	\$2,592,000.00
Program Funds Drawdown	\$1,114,741.00	\$2,592,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,558,901.00	\$2,592,000.00
Linn County	\$1,558,901.00	\$2,592,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental new construction projects in Linn County.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-207-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total Budget	\$0.00	\$1,641,198.00
Total Obligated	\$0.00	\$1,641,198.00
Total Funds Drawdown	\$151,183.00	\$1,244,528.00
Program Funds Drawdown	\$151,183.00	\$1,244,528.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,183.00	\$1,244,528.00
Cedar Falls	\$151,183.00	\$1,244,528.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in the city of Cedar Falls. Of the totals, 19 Units and \$895,062 is Round 2. Of the totals, 14 Units and \$746,136 is Round 3.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	30/33
# of Singlefamily Units	13	30/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	-11	-9	3/0	27/33	30/33	100.00
# Owner Households	2	-11	-9	3/0	27/33	30/33	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-207-872
Activity Title:	Cedar Falls SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,641,198.00
Total Budget	\$0.00	\$1,641,198.00
Total Obligated	\$0.00	\$1,641,198.00
Total Funds Drawdown	\$0.00	\$1,236,018.00
Program Funds Drawdown	\$0.00	\$1,236,018.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,236,018.00
Cedar Falls	\$0.00	\$1,236,018.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in Cedar Falls. Of the totals, 16 Units and \$895,062 is Round 2. Of the totals, 14 Units and \$746,136 is Round 3.

Location Description:

Various locations in the city of Cedar Falls

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	25/30
# of Singlefamily Units	14	25/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-9	0/0	0/0	25/30	0.00
# Owner Households	0	0	-9	0/0	0/0	25/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-208-181
Activity Title:	Cedar Rapids DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$918,701.00
Total Budget	\$0.00	\$918,701.00
Total Obligated	\$0.00	\$918,701.00
Total Funds Drawdown	\$51,291.00	\$363,664.00
Program Funds Drawdown	\$51,291.00	\$363,664.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,373.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-208-731

Activity Title: Cedar Rapids Small Rental Rehab-LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,265,719.00
Total Budget	\$0.00	\$8,265,719.00
Total Obligated	\$0.00	\$9,265,719.00
Total Funds Drawdown	\$514,287.00	\$6,745,971.00
Program Funds Drawdown	\$514,287.00	\$6,745,971.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,231,684.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of flood impacted rental properties with 7 and under units.
Budget decreased by \$1 million per Amendment 10.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	253/397
# of Multifamily Units	0	253/397



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	129/0	125/203	254/397	100.00
# Renter Households	0	0	0	129/0	125/203	254/397	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-208-732

Activity Title: Cedar Rapids Large Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,629,982.00
Total Budget	\$0.00	\$2,629,982.00
Total Obligated	\$0.00	\$2,629,982.00
Total Funds Drawdown	\$16,505.00	\$2,035,971.00
Program Funds Drawdown	\$16,505.00	\$2,035,971.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,019,466.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of projects 8 units and over.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/183	
# of Multifamily Units	0		2/183	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	2/0	0/94	2/183	100.00
# Renter Households	0	0	0	2/0	0/94	2/183	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-208-871
Activity Title:	CedarRapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,786,418.00
Total Budget	\$0.00	\$7,786,418.00
Total Obligated	\$0.00	\$7,786,418.00
Total Funds Drawdown	\$12,000.00	\$7,010,606.00
Program Funds Drawdown	\$12,000.00	\$7,010,606.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,000.00	\$7,010,606.00
Cedar Rapids	\$12,000.00	\$7,010,606.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 135 new single family housing units in the city of Cedar Rapids. This activity is a DREF Qualifying Activity C.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/540000
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	140/135
# of Singlefamily Units	0	140/135



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	-139	-140	1/1	139/134	140/135	100.00
# Owner Households	-1	-139	-140	1/1	139/134	140/135	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-208-872
Activity Title:	CedarRapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,419,573.00
Total Budget	\$0.00	\$5,419,573.00
Total Obligated	\$0.00	\$5,419,573.00
Total Funds Drawdown	\$141,341.00	\$5,156,169.00
Program Funds Drawdown	\$141,341.00	\$5,156,169.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,341.00	\$5,156,169.00
Cedar Rapids	\$141,341.00	\$5,156,169.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 128 single family housing units in Cedar Rapids.
 Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period.
 IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
 This activity is a DREF Qualifying Activity C.

Location Description:

Various locations in the city of Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/512000



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	103/128
# of Singlefamily Units	3	103/128

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-97	0/0	0/0	103/128	0.00
# Owner Households	0	0	-97	0/0	0/0	103/128	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-208-875
Activity Title: CedarRapidsRentalNewConst_LMI

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/01/2009

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,165,000.00
Total Budget	\$0.00	\$8,165,000.00
Total Obligated	\$0.00	\$8,165,000.00
Total Funds Drawdown	\$24,000.00	\$3,064,999.00
Program Funds Drawdown	\$24,000.00	\$3,064,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,040,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

multi-family rental new construction (small, under 12 units) in City of Cedar Rapids

Location Description:

various locations in City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/131
# of Multifamily Units	0	2/131

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	2/0	0/67	2/131	100.00
# Renter Households	0	0	0	2/0	0/67	2/131	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-209-181

Activity Title: DesMoines_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$353,848.00
Total Budget	\$180,000.00	\$353,848.00
Total Obligated	\$180,000.00	\$353,848.00
Total Funds Drawdown	\$17,045.00	\$76,387.00
Program Funds Drawdown	\$17,045.00	\$76,387.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,045.00	\$76,387.00
Des Moines	\$17,045.00	\$76,387.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services
Budget increased by \$180K (Amendment 11).

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-731

Activity Title: Des Moines Rental Rehab Sm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/12/2012

Completed Activity Actual End Date:

07/12/2012

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$228,097.00
Total Budget	(\$30,826.00)	\$228,097.00
Total Obligated	(\$30,826.00)	\$228,097.00
Total Funds Drawdown	\$0.00	\$228,097.00
Program Funds Drawdown	\$0.00	\$228,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$228,097.00
Des Moines	\$0.00	\$228,097.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of small rental units (defined as 7 units and less)
Activity completed & closed 7/12/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity completed, closed 7/12/12; \$30,826 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/9
# of Multifamily Units	0	8/9



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-209-871

Activity Title: DesMoines SFNC LMI

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,360,838.00
Total Budget	\$0.00	\$1,360,838.00
Total Obligated	\$0.00	\$1,360,838.00
Total Funds Drawdown	\$148,444.00	\$938,094.00
Program Funds Drawdown	\$148,444.00	\$938,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,444.00	\$938,094.00
Des Moines	\$148,444.00	\$938,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 34 new single family housing units in the city of Des Moines.
This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	16/34
# of Singlefamily Units	4	16/34



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	-11	-8	3/0	13/34	16/34	100.00
# Owner Households	3	-11	-8	3/0	13/34	16/34	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-209-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$307,969.00
Total Budget	\$0.00	\$307,969.00
Total Obligated	\$0.00	\$307,969.00
Total Funds Drawdown	\$0.00	\$160,973.00
Program Funds Drawdown	\$0.00	\$160,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,973.00
Des Moines	\$0.00	\$160,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 7 single family housing units in Des Moines, Iowa. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Des Moines, Iowa.

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/7
# of Singlefamily Units	0	3/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-3	0/0	0/0	3/7	0.00
# Owner Households	0	0	-3	0/0	0/0	3/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-876

Activity Title: Des Moines MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/08/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$14,960,000.00
Total Budget	\$9,000,000.00	\$14,960,000.00
Total Obligated	\$9,000,000.00	\$14,960,000.00
Total Funds Drawdown	\$0.00	\$960,000.00
Program Funds Drawdown	\$0.00	\$960,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$960,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Youngers Building adaptive-reuse and ANAWIM Housing New Construction in Forest Avenue area of Des Moines. Increased budget by \$9,000,000 to include funding for The DSM Building, Ingersoll Square, & Franklin Field Senior. Performance target increased to 407 units. (Amendment 11)

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-209-971
Activity Title:	DesMoinesRepair/Rehab_LMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
03/18/2009

Projected End Date:
07/12/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/12/2012

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$477,487.00
Total Budget	(\$15,840.00)	\$477,487.00
Total Obligated	(\$15,840.00)	\$477,487.00
Total Funds Drawdown	\$0.00	\$477,487.00
Program Funds Drawdown	\$0.00	\$477,487.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,487.00
Des Moines	\$0.00	\$477,487.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Repair for low and moderate income families in flood impacted areas for 18 units. Activity completed & closed 7/12/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Activity completed, closed 7/12/12; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Singlefamily Units	0	18/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-15	-3	-18	15/14	3/4	18/18	100.00
# Owner Households	-15	-3	-18	15/14	3/4	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-209-972

Activity Title: DesMoinesRepair/Rehab_UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

03/18/2009

Projected End Date:

07/12/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/12/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$72,671.00
Total Budget	(\$2,127.00)	\$72,671.00
Total Obligated	(\$2,127.00)	\$72,671.00
Total Funds Drawdown	\$0.00	\$72,671.00
Program Funds Drawdown	\$0.00	\$72,671.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,671.00
Des Moines	\$0.00	\$72,671.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing repair for 80 - 100% of MFI(Median Family Income) in flood impacted areas for 3 units. Activity completed & closed 7/12/12.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Activity completed, closed 7/12/12; all performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-3	0/0	0/0	3/3	0.00
# Owner Households	0	0	-3	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-210-181
Activity Title:	Iowa City DRH Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$69,383.00
Total Budget	\$0.00	\$69,383.00
Total Obligated	\$0.00	\$69,383.00
Total Funds Drawdown	\$2,574.00	\$48,063.00
Program Funds Drawdown	\$2,574.00	\$48,063.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,574.00	\$48,063.00
Iowa City	\$2,574.00	\$48,063.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-210-731

Activity Title: Iowa City Small Rental Rehab

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/24/2012

Completed Activity Actual End Date:

09/24/2012

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$128,805.00
Total Budget	(\$116,195.00)	\$128,805.00
Total Obligated	(\$116,195.00)	\$128,805.00
Total Funds Drawdown	\$0.00	\$128,805.00
Program Funds Drawdown	\$0.00	\$128,805.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,805.00
Iowa City	\$0.00	\$128,805.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental Rehabilitation of small rental projects - under 8 units. UPDATE: Performance target changed to 5 units per Amendment 11.

Budget decreased by \$116,196 per Amendment 11. Activity closed 9/24/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity completed, closed 9/24/12; \$116,195 deobligated in closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-210-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,578,145.00
Total Budget	\$0.00	\$1,578,145.00
Total Obligated	\$0.00	\$1,578,145.00
Total Funds Drawdown	\$4,630.00	\$1,316,315.00
Program Funds Drawdown	\$4,630.00	\$1,316,315.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,630.00	\$1,316,315.00
Iowa City	\$4,630.00	\$1,316,315.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 38 new single family housing units in the city of Iowa City.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-13	17/38
# of Multifamily Units	0	0/0
# of Singlefamily Units	-13	17/38



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-4	-26	-30	4/38	27/0	31/38	100.00
# Owner Households	-4	-26	-30	4/38	27/0	31/38	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-210-872
Activity Title:	Iowa City - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,432,524.00
Total Budget	\$0.00	\$1,432,524.00
Total Obligated	\$0.00	\$1,432,524.00
Total Funds Drawdown	\$2,527.00	\$1,037,171.00
Program Funds Drawdown	\$2,527.00	\$1,037,171.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,527.00	\$1,037,171.00
Iowa City	\$2,527.00	\$1,037,171.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 30 single family housing units in the area. Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period. IDED staff have estimated average cost per unit of \$4,000, out of total construction costs. This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-12	11/30



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-23	0/0	0/0	24/30	0.00
# Owner Households	0	0	-23	0/0	0/0	24/30	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-210-875

Activity Title: Iowa City - Small Rental New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,899,999.00
Total Budget	\$0.00	\$2,899,999.00
Total Obligated	\$0.00	\$2,899,999.00
Total Funds Drawdown	\$0.00	\$2,899,999.00
Program Funds Drawdown	\$0.00	\$2,899,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,899,999.00
Iowa City	\$0.00	\$2,899,999.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 22 single family rental units.

Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period.

IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.

This activity is a DREF Qualifying Activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

All project funds have been expended and all performance targets have been met; activity in the process of closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/22



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Projected End Date:

06/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$54,447.00
Total Budget	\$0.00	\$54,447.00
Total Obligated	\$0.00	\$54,447.00
Total Funds Drawdown	\$493.00	\$8,423.00
Program Funds Drawdown	\$493.00	\$8,423.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$493.00	\$8,423.00
Waterloo	\$493.00	\$8,423.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Waterloo
Contract End Date extended to 6/30/13.

Location Description:

Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-731

Activity Title: WaterlooRentalRehabSm_LMI

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$64,973.00
Program Funds Drawdown	\$0.00	\$64,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,973.00
Waterloo	\$0.00	\$64,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi-family rental rehab (small, under 8 units) in Waterloo
Contract End Date extended to 6/30/13 per Amendment 12.

Location Description:

Various locations in Waterloo

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/7
# of Multifamily Units	0	1/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-211-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$968,830.00
Total Budget	\$0.00	\$968,830.00
Total Obligated	\$0.00	\$968,830.00
Total Funds Drawdown	\$135,912.00	\$335,162.00
Program Funds Drawdown	\$135,912.00	\$335,162.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$163,662.00	\$335,162.00
Waterloo	\$163,662.00	\$335,162.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 19 new single family housing units in the city of Waterloo.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/2013 per Amendment 12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	10/19
# of Singlefamily Units	6	10/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	2/0	9/19	11/19	100.00
# Owner Households	1	1	2	2/0	9/19	11/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-211-872

Activity Title: Waterloo SNFC UN

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$917,385.00
Total Budget	\$0.00	\$917,385.00
Total Obligated	\$0.00	\$917,385.00
Total Funds Drawdown	\$0.00	\$423,883.00
Program Funds Drawdown	\$0.00	\$423,883.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$27,750.00)	\$423,883.00
Waterloo	(\$27,750.00)	\$423,883.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 18 single family housing units in the city.
Cost of complying with IDED "Greenstreets" 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 first 1.25 inches of rainfall in a 24-hour period.
IDED staff have estimated average cost per unit of \$4,000, out of total construction costs.
This activity is a DREF Qualifying Activity C.
Contract End Date extended to 6/30/13 per Amendment 12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	12/18
# of Singlefamily Units	4	12/18



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	1/0	13/18	7.69
# Owner Households	0	0	-6	0/0	1/0	13/18	7.69

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-212-876

Activity Title: Dubuque MultiFamily New Construction

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

12/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$8,900,000.00

Total Budget

\$0.00

\$8,900,000.00

Total Obligated

\$0.00

\$8,900,000.00

Total Funds Drawdown

\$1,444,515.00

\$8,638,959.00

Program Funds Drawdown

\$1,444,515.00

\$8,638,959.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,444,515.00

\$8,638,959.00

Dubuque

\$1,444,515.00

\$8,638,959.00

Match Contributed

\$0.00

\$0.00

Activity Description:

46 multi-family rental new construction projects in the city of Dubuque.

Location Description:

City of Dubuque

Activity Progress Narrative:

No race/ethnicity/beneficiary info available.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-213-181

Activity Title: Davenport DRH Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

02/22/2011

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$16,163.00
Total Budget	\$0.00	\$16,163.00
Total Obligated	\$0.00	\$16,163.00
Total Funds Drawdown	\$7,811.00	\$7,811.00
Program Funds Drawdown	\$7,811.00	\$7,811.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Davenport, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-210-1A
Activity Title:	Muscatine County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Muscatine County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$198,149.00
Total Budget	\$0.00	\$198,149.00
Total Obligated	\$0.00	\$198,149.00
Total Funds Drawdown	\$0.00	\$183,641.00
Program Funds Drawdown	\$0.00	\$183,641.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$183,641.00
Muscatine County	\$0.00	\$183,641.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Muscatine County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Muscatine County

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-211-75
Activity Title:	Eddyville DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,155.00
Total Budget	\$0.00	\$12,155.00
Total Obligated	\$0.00	\$12,155.00
Total Funds Drawdown	\$0.00	\$11,919.00
Program Funds Drawdown	\$0.00	\$11,919.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,919.00
Eddyville	\$0.00	\$11,919.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one household in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike)	0	0/8600

This Report Period	Cumulative Actual Total / Expected
Total	Total



of Housing Units

1

1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-211-81
Activity Title:	Eddyville DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Eddyville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,393.00
Total Budget	\$0.00	\$5,393.00
Total Obligated	\$0.00	\$5,393.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Eddyville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-212-1A
Activity Title:	La Porte City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$86,685.00
Total Budget	\$0.00	\$86,685.00
Total Obligated	\$0.00	\$86,685.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in La Porte City.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-212-81A
Activity Title:	La Porte City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
La Porte city

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,637.00
Total Budget	\$0.00	\$15,637.00
Total Obligated	\$0.00	\$15,637.00
Total Funds Drawdown	\$0.00	\$15,000.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,000.00
La Porte city	\$0.00	\$15,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte City

Activity Progress Narrative:

All performance measures have been met; however, not all project funds have been expended. Will find out for next quarter if this activity needs to be closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-212-81B

Activity Title: La Porte City DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

La Porte city

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$19,078.00
Total Budget	\$0.00	\$19,078.00
Total Obligated	\$0.00	\$19,078.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
La Porte city	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 3 households in La Porte City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of La Porte

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	0/3	1/3	0.00
# Renter Households	0	0	0	0/0	0/3	1/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-213-181

Activity Title: Black Hawk County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,955.00
Total Budget	\$0.00	\$8,955.00
Total Obligated	\$0.00	\$8,955.00
Total Funds Drawdown	\$0.00	\$6,502.00
Program Funds Drawdown	\$0.00	\$6,502.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,158.00
Black Hawk County	\$0.00	\$5,158.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

Black Hawk County

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-213-1A
Activity Title:	Black Hawk County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$279,165.00
Total Budget	\$0.00	\$279,165.00
Total Obligated	\$0.00	\$279,165.00
Total Funds Drawdown	\$0.00	\$71,875.00
Program Funds Drawdown	\$0.00	\$71,875.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,875.00
Black Hawk County	\$0.00	\$71,875.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-2	0/0	0/0	1/1	0.00
# Owner Households	0	0	-2	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-213-1B
Activity Title:	Blackhawk Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,209.00
Total Budget	\$0.00	\$24,209.00
Total Obligated	\$0.00	\$24,209.00
Total Funds Drawdown	\$0.00	\$23,906.00
Program Funds Drawdown	\$0.00	\$23,906.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,906.00
Black Hawk County	\$0.00	\$23,906.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties in Black Hawk County. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Owner Households	0	0	0	1/0	0/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-213-75A
Activity Title:	Black Hawk County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$34,049.00
Total Budget	\$0.00	\$34,049.00
Total Obligated	\$0.00	\$34,049.00
Total Funds Drawdown	\$0.00	\$9,295.00
Program Funds Drawdown	\$0.00	\$9,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,592.00
Black Hawk County	\$0.00	\$15,592.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties. UPDATE: Performance target changed to 1 property per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Site in Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
Activity funds eligible for DREF (Ike	0	0/34051



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-213-75B
Activity Title:	Black Hawk County DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$34,000.00
Total Budget	\$0.00	\$34,000.00
Total Obligated	\$0.00	\$34,000.00
Total Funds Drawdown	\$0.00	\$6,297.00
Program Funds Drawdown	\$0.00	\$6,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,297.00	\$6,297.00
Black Hawk County	\$6,297.00	\$6,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property.
This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulneravle to future disasters.

Location Description:

Sites in Black Hawk County.

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1



of Singlefamily Units

1

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/0	0/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-213-81A
Activity Title:	Black Hawk County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,198.00
Total Budget	\$0.00	\$26,198.00
Total Obligated	\$0.00	\$26,198.00
Total Funds Drawdown	\$0.00	\$25,850.00
Program Funds Drawdown	\$0.00	\$25,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,850.00
Black Hawk County	\$0.00	\$25,850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Black Hawk County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-213-81B
Activity Title:	BlackHawkCo DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Black Hawk County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$41,417.00
Total Budget	\$0.00	\$41,417.00
Total Obligated	\$0.00	\$41,417.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Black Hawk County. UPDATE: Performance target changed to 1 household per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

Various sites in Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-214-1A
Activity Title:	Cedar County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$71,805.00
Total Budget	(\$5,000.00)	\$71,805.00
Total Obligated	(\$5,000.00)	\$71,805.00
Total Funds Drawdown	\$0.00	\$45,594.00
Program Funds Drawdown	\$0.00	\$45,594.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,594.00
Cedar County	\$0.00	\$45,594.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of one property in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Decreased budget/deobligated activity by \$5K - reallocated to 75A (per Amendment 2).

Location Description:

Sites in Cedar County

Activity Progress Narrative:

\$5K moved to 75A per Amendment 2. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00
# Owner Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-214-75A
Activity Title:	Cedar County DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,517.00
Total Budget	\$5,000.00	\$26,517.00
Total Obligated	\$5,000.00	\$26,517.00
Total Funds Drawdown	\$0.00	\$9,828.00
Program Funds Drawdown	\$0.00	\$9,828.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,162.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Cedar County.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Budget increased by \$5K (taken from Activity 1A) per Amendment 2.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-214-81A
Activity Title:	Cedar County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,673.00
Total Budget	\$0.00	\$11,673.00
Total Obligated	\$0.00	\$11,673.00
Total Funds Drawdown	\$0.00	\$1,673.00
Program Funds Drawdown	\$0.00	\$1,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,673.00
Cedar County	\$0.00	\$1,673.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Cedar County. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Cedar County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	-1	0/0	0/0	1/1	0.00
# Owner Households	0	0	-1	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-215-181

Activity Title: Coralville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Coralville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,419.00
Total Budget	\$0.00	\$6,419.00
Total Obligated	\$0.00	\$6,419.00
Total Funds Drawdown	\$0.00	\$1,150.00
Program Funds Drawdown	\$0.00	\$1,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,150.00
Coralville	\$0.00	\$1,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative services

Location Description:

City of Coralville

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-215-1A
Activity Title: Coralville DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$258,743.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,273.00	\$258,743.00
Coralville	\$3,273.00	\$258,743.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Coralville. UPDATE: Performance changed to 0 properties per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to \$0 per Amendment #2. Actual total is 0; no funds have been disbursed for this activity (will revise on Action Plan).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2009

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$293,184.00
Total Budget	\$0.00	\$293,184.00
Total Obligated	\$0.00	\$293,184.00
Total Funds Drawdown	\$0.00	\$255,470.00
Program Funds Drawdown	\$0.00	\$255,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$255,470.00	\$255,470.00
Coralville	\$255,470.00	\$255,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 non-residential property in Coralville. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville.

Activity Progress Narrative:

No new accomplishment this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1



of Singlefamily Units

1

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/1	1/1	0.00
# Owner Households	0	0	1	0/0	0/1	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-215-75A
Activity Title:	Coralville DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,242.00
Total Budget	\$0.00	\$10,242.00
Total Obligated	\$0.00	\$10,242.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coralville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Coralville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF (Ike	0	0/10242



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-215-81A
Activity Title:	Coralville DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,113.00
Total Budget	\$0.00	\$11,113.00
Total Obligated	\$0.00	\$11,113.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Coralville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for one household in Coralville. UPDATE: Performance target changed to 0 households per Amendment #2.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Coralville

Activity Progress Narrative:

No new accomplishments this quarter. Activity is still open and has not yet been closed. Will investigate with project manager to see if activity needs to be closed and funds redistributed before next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRHB-216-181

Activity Title: Johnson County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Johnson County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,577.00
Total Budget	\$0.00	\$21,577.00
Total Obligated	\$0.00	\$21,577.00
Total Funds Drawdown	\$0.00	\$5,400.00
Program Funds Drawdown	\$0.00	\$5,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,400.00
Johnson County	\$0.00	\$5,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Johnson County

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-216-1A
Activity Title:	Johnson County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$503,131.00
Total Budget	(\$333,044.00)	\$503,131.00
Total Obligated	(\$333,044.00)	\$503,131.00
Total Funds Drawdown	\$0.00	\$502,931.00
Program Funds Drawdown	\$0.00	\$502,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$333,044.00)	\$502,931.00
Johnson County	(\$333,044.00)	\$502,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 8 properties in Johnson county. UPDATE: Performance target changed to 4 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget decreased to \$503,131 per Amendment 4.

Location Description:

Sites in Johnson County

Activity Progress Narrative:

Budget decreased by \$333,044 to correct prior amendment. Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	1	3/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	3/4	0.00
# Owner Households	0	0	3	0/0	0/0	3/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-216-1B
Activity Title:	Johnson County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$333,044.00
Total Budget	\$0.00	\$333,044.00
Total Obligated	\$333,044.00	\$333,044.00
Total Funds Drawdown	\$0.00	\$333,044.00
Program Funds Drawdown	\$0.00	\$333,044.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$333,044.00	\$333,044.00
Johnson County	\$333,044.00	\$333,044.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Johnson County. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Johnson County.

Activity Progress Narrative:

Actual Total > than Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/1
# of Singlefamily Units	2	2/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/0	0/1	2/1	100.00
# Owner Households	2	0	2	2/0	0/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



of Singlefamily Units

-2

3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-1	0	2	0/0	0/0	3/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



of Singlefamily Units

2

2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/0	0/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-216-81A

Activity Title: Johnson County DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Johnson County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$26,700.00
Total Budget	(\$28,514.00)	\$26,700.00
Total Obligated	(\$28,514.00)	\$26,700.00
Total Funds Drawdown	\$0.00	\$26,700.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,700.00
Johnson County	\$0.00	\$26,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households in Johnson County. UPDATE: Performance target changed to 3 households per Amendment #3.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased to \$26,700 per Amendment 4.

Location Description:

Johnson County

Activity Progress Narrative:

Budget decreased by \$28,514 to correct prior amendment. Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	3/3	0.00
# Owner Households	0	0	3	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-181

Activity Title: Olin DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,818.00
Total Budget	\$0.00	\$9,818.00
Total Obligated	\$0.00	\$9,818.00
Total Funds Drawdown	\$1,012.00	\$5,584.00
Program Funds Drawdown	\$1,012.00	\$5,584.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,197.00	\$5,584.00
Olin	\$4,197.00	\$5,584.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-1A

Activity Title: Olin DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$68,533.00
Total Budget	\$0.00	\$68,533.00
Total Obligated	\$0.00	\$68,533.00
Total Funds Drawdown	\$0.00	\$67,094.00
Program Funds Drawdown	\$0.00	\$67,094.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,261.00	\$67,094.00
Olin	\$66,261.00	\$67,094.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 1 property in Olin. UPDATE: Performance target changed to 3 properties per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3



of Singlefamily Units

0

3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	3/3	0.00
# Owner Households	0	0	3	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-1B

Activity Title: Olin DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$288,939.00
Total Budget	\$0.00	\$288,939.00
Total Obligated	\$0.00	\$288,939.00
Total Funds Drawdown	\$0.00	\$160,881.00
Program Funds Drawdown	\$0.00	\$160,881.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$159,214.00	\$160,881.00
Olin	\$159,214.00	\$160,881.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Olin.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6



of Singlefamily Units

0

6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	3	6	3/0	3/6	6/6	100.00
# Owner Households	3	3	6	3/0	3/6	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-217-75A
Activity Title: Olin DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$22,878.00
Total Budget	\$0.00	\$22,878.00
Total Obligated	\$0.00	\$87,878.00
Total Funds Drawdown	\$0.00	\$17,830.00
Program Funds Drawdown	\$0.00	\$17,830.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,630.00	\$17,830.00
Olin	\$15,630.00	\$17,830.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin. UPDATE: Performance target changed to 1 property per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly. Needed internal change to revise Total Expended Amount in order to decrease budget to \$22,878 per Amendment #2.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	2/1
Activity funds eligible for DREF (Ike	0	0/22878



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-217-75B
Activity Title: Olin DRHB Demo LMI

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$65,000.00
Total Budget	\$0.00	\$65,000.00
Total Obligated	\$0.00	\$65,000.00
Total Funds Drawdown	\$0.00	\$19,355.00
Program Funds Drawdown	\$0.00	\$19,355.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,355.00	\$19,355.00
Olin	\$19,355.00	\$19,355.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/4



of Singlefamily Units

3

3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	1/0	2/4	3/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-217-81A
Activity Title:	Olin DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,933.00
Total Budget	\$0.00	\$3,933.00
Total Obligated	\$0.00	\$3,933.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Olin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



Grantee Activity Number:	08-DRHB-217-81B
Activity Title:	Olin DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Olin

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,823.00
Total Budget	\$0.00	\$31,823.00
Total Obligated	\$0.00	\$31,823.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Olin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Olin. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Olin

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-181

Activity Title: Dyersville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dyersville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$22,612.00
Total Budget	\$0.00	\$22,612.00
Total Obligated	\$0.00	\$22,612.00
Total Funds Drawdown	\$110.00	\$4,229.00
Program Funds Drawdown	\$110.00	\$4,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,197.00	\$32,623.00
Dyersville	\$14,197.00	\$32,623.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-1A
Activity Title: Dyersville DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$444,864.00
Total Budget	\$0.00	\$444,864.00
Total Obligated	\$0.00	\$779,022.00
Total Funds Drawdown	\$581.00	\$419,031.00
Program Funds Drawdown	\$581.00	\$419,031.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$581.00	\$419,031.00
Dyersville	\$581.00	\$419,031.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 10 properties in Dyersville. UPDATE: {erformance target changed to 5 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Budget for Activity 1A should be \$444,864 (Activity 1 was split into A and B Amendment #3). Will correct on next quarter's Action Plan. Adjusting for incorrect total reported on prior QPR. Only funds disbursed were for project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-11	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRHB-218-1B
Activity Title:	Dyersville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$334,158.00
Total Budget	\$334,158.00	\$334,158.00
Total Obligated	\$334,158.00	\$334,158.00
Total Funds Drawdown	\$560.00	\$324,562.00
Program Funds Drawdown	\$560.00	\$324,562.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$560.00	\$324,562.00
Dyersville	\$560.00	\$324,562.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 4 properties in Dyersville. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville.

Activity Progress Narrative:

Activity 1 split into 1A (UN) and 1B (LMI). No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-75A
Activity Title: Dyersville DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$125,516.00
Total Budget	(\$62,757.00)	\$125,516.00
Total Obligated	(\$62,757.00)	\$125,516.00
Total Funds Drawdown	\$205.00	\$5,082.00
Program Funds Drawdown	\$205.00	\$5,082.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$205.00	\$5,082.00
Dyersville	\$205.00	\$5,082.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 10 properties in Dyersville. UPDATE: Performance target changed to 6 properties per Amendment #3. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Activity 75 split into 75A (UN) and 75B (LMI). No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-218-75B

Activity Title: Dyersville DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$62,757.00
Total Budget	\$62,757.00	\$62,757.00
Total Obligated	\$62,757.00	\$62,757.00
Total Funds Drawdown	\$164.00	\$2,602.00
Program Funds Drawdown	\$164.00	\$2,602.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$164.00	\$2,602.00
Dyersville	\$164.00	\$2,602.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in Dyersville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville.

Activity Progress Narrative:

Activity 75 split into 75A (UN) and 75B (LMI). Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	-3	0/0	0/3	0/3	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-218-81A
Activity Title:	Dyersville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$99,010.00
Total Budget	\$0.00	\$99,010.00
Total Obligated	\$0.00	\$140,705.00
Total Funds Drawdown	\$0.00	\$86,406.00
Program Funds Drawdown	\$0.00	\$86,406.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$22,052.00)	\$86,406.00
Dyersville	(\$22,052.00)	\$86,406.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Dyersville. UPDATE: Performance target changed to 6 households per Amendment #3.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville

Activity Progress Narrative:

Activity 81 split into 81A (UN) and 81B (LMI). Needed internal change to revise Total Expended Amount in order to decrease budget to \$99,010 per Amendment #3 (will revise on next Action Plan).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	9/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRHB-218-81B

Activity Title: Dyersville DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Dyersville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$41,695.00
Total Budget	\$41,695.00	\$41,695.00
Total Obligated	\$41,695.00	\$41,695.00
Total Funds Drawdown	\$0.00	\$27,125.00
Program Funds Drawdown	\$0.00	\$27,125.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,125.00	\$27,125.00
Dyersville	\$27,125.00	\$27,125.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 4 households in Dyersville. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Dyersville.

Activity Progress Narrative:

Activity 81 split into 81A (UN) and 81B (LMI). No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-219-181

Activity Title: Des Moines County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$39,060.00

Total Budget

\$0.00

\$39,060.00

Total Obligated

\$0.00

\$39,060.00

Total Funds Drawdown

\$0.00

\$12,350.00

Program Funds Drawdown

\$0.00

\$12,350.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,350.00

Des Moines County

\$0.00

\$12,350.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

Des Moines County

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-219-1A
Activity Title:	Des Moines County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,618,674.00
Total Budget	\$0.00	\$1,618,674.00
Total Obligated	\$0.00	\$1,618,674.00
Total Funds Drawdown	\$0.00	\$691,347.00
Program Funds Drawdown	\$0.00	\$691,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$539,424.00)	\$691,347.00
Des Moines County	(\$539,424.00)	\$691,347.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 20 properties in Des Moines County. UPDATE: Changed to 11 per Amendment #2 performance targets. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Budget for Activity 1A should be \$885,298 (Activity 1 was split into A and B Amendment #2). Will revise on next Action Plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/11
Activity funds eligible for DREF (Ike	0	0/1030385

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	-8	10/11
# of Singlefamily Units	-8	10/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-8	0/0	0/0	10/11	0.00
# Owner Households	0	0	-8	0/0	0/0	10/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-219-1B
Activity Title:	Des Moines Co DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$733,376.00
Total Budget	\$0.00	\$733,376.00
Total Obligated	\$0.00	\$733,376.00
Total Funds Drawdown	\$0.00	\$539,424.00
Program Funds Drawdown	\$0.00	\$539,424.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$539,424.00	\$539,424.00
Des Moines County	\$539,424.00	\$539,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Des Moines County. UPDATE: Changed to 8 properties per Amendment #2 change in performance targets.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Various areas in Des Moines County

Activity Progress Narrative:

Activity 1 split into 1A (UN) and 1B (LMI).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/8
# of Singlefamily Units	8	8/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	1	8	7/0	1/8	8/8	100.00
# Renter Households	7	1	8	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-219-75A

Activity Title: Des Moines County DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$112,924.00
Total Budget	\$0.00	\$112,924.00
Total Obligated	\$0.00	\$112,924.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Des Moines County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Des Moines County. UPDATE: Changed to 11 properties per Amendment #2 (changed performance targets).

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Activity 75 split into 75A (UN) and 75B (LMI). No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/11
# of Singlefamily Units	4	4/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	4/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-219-75B

Activity Title: Des Moines County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$112,925.00
Total Budget	\$0.00	\$112,925.00
Total Obligated	\$0.00	\$112,925.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Des Moines County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines County. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County.

Activity Progress Narrative:

Activity 75 split into 75A (UN) and 75B (LMI). Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	4	4/112925
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/8



of Singlefamily Units

4

4/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/0	0/8	4/8	100.00
# Renter Households	4	0	4	4/0	0/8	4/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-219-81A
Activity Title:	Des Moines County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$48,147.00
Total Budget	\$0.00	\$48,147.00
Total Obligated	\$0.00	\$48,147.00
Total Funds Drawdown	\$0.00	\$34,297.00
Program Funds Drawdown	\$0.00	\$34,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$8,550.00)	\$34,297.00
Des Moines County	(\$8,550.00)	\$34,297.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 17 households in Des Moines County. UPDATE: Performance target changed to 11 households per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Des Moines County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	-8	0/0	0/0	5/11	0.00
# Owner Households	0	0	-8	0/0	0/0	5/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-219-81B
Activity Title:	Des Moines Co DRHB Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,300.00
Total Budget	\$0.00	\$21,300.00
Total Obligated	\$0.00	\$21,300.00
Total Funds Drawdown	\$0.00	\$8,550.00
Program Funds Drawdown	\$0.00	\$8,550.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,550.00	\$8,550.00
Des Moines County	\$8,550.00	\$8,550.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Des Moines County. UPDATE: Performance target changed to 8 households per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Des Moines County

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	7	1	8	7/0	1/8	8/8	100.00
# Renter Households	7	1	8	7/0	1/8	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-220-181

Activity Title: Davenport DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Davenport

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$44,268.00
Total Budget	\$0.00	\$44,268.00
Total Obligated	\$0.00	\$44,268.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Activities

Location Description:

City of Davenport

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-220-1A
Activity Title: Davenport DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,283,171.00
Total Budget	\$0.00	\$1,283,171.00
Total Obligated	\$0.00	\$1,283,172.00
Total Funds Drawdown	\$176,842.00	\$359,271.00
Program Funds Drawdown	\$176,842.00	\$359,271.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$176,842.00	\$359,271.00
Davenport	\$176,842.00	\$359,271.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

1 new accomplishment this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/7



of Singlefamily Units

4

4/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	4/7	0.00
# Owner Households	0	0	2	0/0	0/0	4/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-220-1B
Activity Title:	Davenport DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$427,725.00
Total Budget	\$0.00	\$427,725.00
Total Obligated	\$0.00	\$427,724.00
Total Funds Drawdown	\$72,267.00	\$340,848.00
Program Funds Drawdown	\$72,267.00	\$340,848.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$23,048.00)	\$340,848.00
Davenport	(\$23,048.00)	\$340,848.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 5 properties in Davenport. UPDATE: Performance target changed to 4 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

1 new accomplishment this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/4



of Singlefamily Units

4

4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	4/4	4/4	100.00
# Owner Households	0	1	1	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-220-75A
Activity Title: Davenport DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 18 properties in Davenport. UPDATE: Performance target changed to 7 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7
Activity funds eligible for DREF (Ike	0	0/135962



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-220-75B
Activity Title:	Davenport DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$135,962.00
Total Budget	\$0.00	\$135,962.00
Total Obligated	\$0.00	\$135,962.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 4 properties in Davenport. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-220-81A
Activity Title:	Davenport DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Davenport

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$139,719.00
Total Budget	\$0.00	\$139,719.00
Total Obligated	\$0.00	\$139,719.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 13 households in Davenport. UPDATE: Performance target changed to 7 households per Amendment #1.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



Grantee Activity Number: 08-DRHB-220-81B

Activity Title: Davenport DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$46,573.00
Total Budget	\$0.00	\$46,573.00
Total Obligated	\$0.00	\$46,573.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Davenport	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Davenport. UPDATE: Performance target changed to 4 households per Amendment #1.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Davenport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-1A
Activity Title:	Des Moines DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,503,631.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,503,631.00
City of Des Moines	\$0.00	\$2,503,631.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquire 15 properties in Des Moines. UPDATE: Performance target changed to 0 per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to \$0 per Amendment #4 (will revise on next Action Plan).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/0
# of Singlefamily Units	0	5/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	5/0	0.00
# Owner Households	0	0	0	0/0	0/0	5/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-221-1B
Activity Title:	Des Moines DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	(\$394,958.00)	\$125,000.00
Total Obligated	(\$394,958.00)	\$1,993,677.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 21 properties in Des Moines. UPDATE: Performance target changed to 1 property per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters. Budget decreased to \$125K per Amendment 6.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	5/1
# of Singlefamily Units	0	5/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	1/1	5/1	100.00
# Owner Households	0	0	0	4/0	1/1	5/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-221-1D
Activity Title:	Des Moines DRHB Acq NonRes LMI

Activity Category:
Acquisition - buyout of non-residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,795,771.00
Total Budget	\$6,795,771.00	\$6,795,771.00
Total Obligated	\$6,795,771.00	\$6,795,771.00
Total Funds Drawdown	\$0.00	\$2,982,667.00
Program Funds Drawdown	\$0.00	\$2,982,667.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,982,667.00	\$2,982,667.00
City of Des Moines	\$2,982,667.00	\$2,982,667.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 126 commercial properties in Des Moines. UPDATE: Performance target changed to 134 properties per Amendment #5.
This activity is part of a Buyout Program which will result in clearance of buildings in areas vulnerable to future disasters. Performance target changed to 135 properties per Amendment 6.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Activity added per Amendment #4.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	25	25/135

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-221-75A

Activity Title: Des Moines DRHB Demo UN

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$757,478.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,357.00
City of Des Moines	\$0.00	\$190,357.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 8 properties in Des Moines.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to \$0 per Amendment #4 (will revise on next Action Plan).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/8
Activity funds eligible for DREF (Ike	0	0/111866



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-221-75B
Activity Title:	Des Moines DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$18,000.00
Total Budget	\$18,000.00	\$18,000.00
Total Obligated	\$18,000.00	\$18,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 1 property in Des Moines. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-81A
Activity Title:	Des Moines DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$668,368.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,474.00
City of Des Moines	\$0.00	\$11,474.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 15 households in Des Moines. UPDATE: Performance target changed to 0 households per Amendment #4. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to \$0 per Amendment #4 (will revise on next Action Plan).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/0	0.00
# Owner Households	0	0	0	0/0	0/0	2/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-221-81B
Activity Title:	Des Moines Replace Allow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	(\$2,489,336.00)	\$25,000.00
Total Obligated	(\$2,489,336.00)	\$25,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 127 households in Des Moines. UPDATE: Performance target changed to 1 household per Amendment #4. UPDATE: Performance target changed to 2 properties per Amendment 6. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	5/0	4/1	14/2	64.29
# Owner Households	0	0	0	5/0	4/1	14/2	64.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-222-1A
Activity Title: Waterloo DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Waterloo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$126,352.00
Total Budget	\$0.00	\$126,352.00
Total Obligated	\$0.00	\$126,352.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Waterloo. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-181
Activity Title: Waverly DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$82,600.00
Total Budget	\$0.00	\$82,600.00
Total Obligated	\$0.00	\$82,600.00
Total Funds Drawdown	\$0.00	\$15,399.00
Program Funds Drawdown	\$0.00	\$15,399.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,621.00
Waverly	\$0.00	\$9,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Waverly

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-223-1A
Activity Title: Waverly DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,950,738.00
Total Budget	\$0.00	\$1,950,738.00
Total Obligated	\$0.00	\$2,987,134.00
Total Funds Drawdown	\$0.00	\$1,305,399.00
Program Funds Drawdown	\$0.00	\$1,305,149.00
Program Income Drawdown	\$0.00	\$250.00
Program Income Received	\$0.00	\$250.00
Total Funds Expended	(\$1,290,926.00)	\$659,811.00
Waverly	(\$1,290,926.00)	\$659,811.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

Budget for Activity 1A should be \$1,950,738 (Activity 1 was split into A and B Amendment #6). Will correct on next quarter's Action Plan. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	12	57/14



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-223-1B
Activity Title:	Waverly DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Waverly

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,036,396.00
Total Budget	\$1,036,396.00	\$1,036,396.00
Total Obligated	\$1,036,396.00	\$1,036,396.00
Total Funds Drawdown	\$0.00	\$843,323.00
Program Funds Drawdown	\$0.00	\$843,323.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$843,323.00	\$843,323.00
Waverly	\$843,323.00	\$843,323.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 6 properties in Waverly. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly.

Activity Progress Narrative:

Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	8/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/6



of Singlefamily Units

8

8/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	4	8	4/0	4/6	8/6	100.00
# Owner Households	4	4	8	4/0	4/6	8/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-223-75A
Activity Title: Waverly DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$217,885.00
Total Budget	(\$105,000.00)	\$217,885.00
Total Obligated	(\$105,000.00)	\$322,885.00
Total Funds Drawdown	\$0.00	\$19,704.00
Program Funds Drawdown	\$0.00	\$19,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,704.00	\$19,704.00
Waverly	\$19,704.00	\$19,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 31 properties in Waverly. UPDATE: Performance target changed to 14 properties per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

Budget decreased by \$105,000 per Amendment 6. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	11/14



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



of Singlefamily Units

9

9/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	3	9	6/0	3/6	9/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-223-81A
Activity Title:	Waverly DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$99,747.00
Total Budget	\$0.00	\$99,747.00
Total Obligated	\$0.00	\$636,396.00
Total Funds Drawdown	\$0.00	\$89,334.00
Program Funds Drawdown	\$0.00	\$89,334.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$20,826.00)	\$78,921.00
Waverly	(\$20,826.00)	\$78,921.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 49 households in Waverly. UPDATE: Performance target changed to 4 households per Amendment #5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly

Activity Progress Narrative:

Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	-6	0/0	0/0	10/4	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-223-81B
Activity Title:	Waverly DRHB ReplaceAllow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$536,649.00
Total Budget	\$536,649.00	\$536,649.00
Total Obligated	\$536,649.00	\$536,649.00
Total Funds Drawdown	\$0.00	\$11,263.00
Program Funds Drawdown	\$0.00	\$11,263.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,263.00	\$11,263.00
Waverly	\$11,263.00	\$11,263.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1 household in Waverly. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Waverly.

Activity Progress Narrative:

Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	3	4	7	3/0	4/1	7/1	100.00
# Owner Households	3	4	7	3/0	4/1	7/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-224-181

Activity Title: Louisa County DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Louisa County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$66,459.00
Total Budget	\$0.00	\$66,459.00
Total Obligated	\$0.00	\$66,459.00
Total Funds Drawdown	\$0.00	\$22,500.00
Program Funds Drawdown	\$0.00	\$22,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,500.00
Louisa County	\$0.00	\$22,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

Louisa County

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-224-1A
Activity Title:	Louisa County DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,500,205.00
Total Budget	\$0.00	\$1,500,205.00
Total Obligated	\$0.00	\$2,948,387.00
Total Funds Drawdown	\$0.00	\$918,654.00
Program Funds Drawdown	\$0.00	\$918,654.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$866,631.00)	\$918,654.00
Louisa County	(\$866,631.00)	\$918,654.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 32 properties in Louisa County. UPDATE: Performance target changed to 25 properties per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County

Activity Progress Narrative:

Budget for Activity 1A should be \$1,500,205 (Activity 1 was split into A and B Amendment #1). Will correct on next quarter's Action Plan. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	15	42/25
Activity funds eligible for DREF (Ike)	0	0/1500205



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-224-1B
Activity Title:	Louisa County DRHB Acq LMI

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,448,182.00
Total Budget	\$0.00	\$1,448,182.00
Total Obligated	\$0.00	\$1,448,182.00
Total Funds Drawdown	\$0.00	\$866,631.00
Program Funds Drawdown	\$0.00	\$866,631.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$866,631.00	\$866,631.00
Louisa County	\$866,631.00	\$866,631.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 12 properties in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Activity 1 split into 1A (UN) and 1B (LMI).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	11	11/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/12



of Singlefamily Units

11

11/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	3	11	8/0	3/12	11/12	100.00
# Owner Households	8	3	11	8/0	3/12	11/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-224-75A

Activity Title: Louisa County DRHB Demo UN

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Louisa County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$131,500.00
Total Budget	\$0.00	\$131,500.00
Total Obligated	\$0.00	\$131,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisa County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 28 properties in Louisa County. UPDATE: Performance targets changed to 25 per Amendment #1. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa county

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/25
Activity funds eligible for DREF (Ike	0	0/131500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-224-75B

Activity Title: Louisa County DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$73,413.00
Total Budget	\$0.00	\$73,413.00
Total Obligated	\$0.00	\$73,413.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Louisa County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 12 properties in Louisa County.

This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Sites in Louisa County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-224-81A
Activity Title:	Louisa County DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Louisa County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$77,409.00
Total Budget	\$0.00	\$77,409.00
Total Obligated	\$0.00	\$77,409.00
Total Funds Drawdown	\$0.00	\$60,075.00
Program Funds Drawdown	\$0.00	\$60,075.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$16,900.00)	\$51,625.00
Louisa County	(\$16,900.00)	\$51,625.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 32 households in Louisa County. UPDATE: Performance target changed to 25 households per Amendment #1.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

Activity 81 split into 81A (UN) and 81B (LMI). Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	-4	0/0	0/0	12/25	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-224-81B

Activity Title: Louisa County DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,783.00
Total Budget	\$0.00	\$25,783.00
Total Obligated	\$0.00	\$25,783.00
Total Funds Drawdown	\$0.00	\$8,450.00
Program Funds Drawdown	\$0.00	\$8,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,450.00	\$8,450.00
Louisa County	\$8,450.00	\$8,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 12 households in Louisa County. This activity is part of a Buyout Program (DREF Qualifying Activity B) which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

Louisa County

Activity Progress Narrative:

Activity 81 split into 81A (UN) and 81B (LMI).

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	2	2	4	2/0	2/12	4/12	100.00
# Owner Households	2	2	4	2/0	2/12	4/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-225-1
Activity Title: Iowa City DRHB Acq UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 02/01/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$11,113,804.00
Total Budget	\$0.00	\$11,113,804.00
Total Obligated	\$0.00	\$11,113,804.00
Total Funds Drawdown	\$63,605.00	\$9,170,887.00
Program Funds Drawdown	\$63,605.00	\$9,170,887.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$318,751.00	\$9,170,887.00
Iowa City	\$318,751.00	\$9,170,887.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 42 properties in Iowa City.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	-12	42/42



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	42/42	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-181

Activity Title: Iowa City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

02/01/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$270,446.00
Total Budget	\$0.00	\$270,446.00
Total Obligated	\$0.00	\$270,446.00
Total Funds Drawdown	\$4,163.00	\$172,281.00
Program Funds Drawdown	\$4,163.00	\$172,281.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,504.00	\$172,281.00
Iowa City	\$21,504.00	\$172,281.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-225-1B
Activity Title:	Iowa City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,298,354.00
Total Budget	\$0.00	\$3,298,354.00
Total Obligated	\$0.00	\$3,298,354.00
Total Funds Drawdown	\$0.00	\$1,749,694.00
Program Funds Drawdown	\$0.00	\$1,749,694.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$200.00	\$1,749,694.00
Iowa City	\$200.00	\$1,749,694.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 16 properties in Iowa City. This activity is a part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	13/16
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	13/16



of Singlefamily Units

1

13/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	8/7	5/9	13/16	100.00
# Owner Households	1	0	1	8/7	5/9	13/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-75A
Activity Title: Iowa City DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
02/01/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,133,523.00
Total Budget	\$0.00	\$1,133,523.00
Total Obligated	\$0.00	\$1,732,464.00
Total Funds Drawdown	\$4,305.00	\$637,277.00
Program Funds Drawdown	\$4,305.00	\$637,277.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,690.00	\$637,277.00
Iowa City	\$102,690.00	\$637,277.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 39 properties in Iowa City.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	24	35/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	35/39	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-225-75B

Activity Title: Iowa City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$598,941.00
Total Budget	\$0.00	\$598,941.00
Total Obligated	\$0.00	\$598,941.00
Total Funds Drawdown	\$3,393.00	\$185,649.00
Program Funds Drawdown	\$3,393.00	\$185,649.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,729.00	\$185,649.00
Iowa City	\$13,729.00	\$185,649.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 16 properties in Iowa City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/16
# of Singlefamily Units	0	11/16



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/7	5/9	11/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRHB-225-81A

Activity Title: Iowa City DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$404,103.00
Total Budget	\$0.00	\$404,103.00
Total Obligated	\$0.00	\$404,103.00
Total Funds Drawdown	\$0.00	\$160,220.00
Program Funds Drawdown	\$0.00	\$160,220.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,220.00
Iowa City	\$0.00	\$160,220.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 23 households.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-2	0/0	0/0	17/23	0.00
# Owner Households	0	0	17	0/0	0/0	17/23	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-225-81B

Activity Title: Iowa City DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$205,691.00
Total Budget	\$0.00	\$205,691.00
Total Obligated	\$0.00	\$205,691.00
Total Funds Drawdown	\$0.00	\$75,700.00
Program Funds Drawdown	\$0.00	\$75,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,700.00
Iowa City	\$0.00	\$75,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 7 households.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Iowa City, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	1/3	2/4	3/7	100.00
# Owner Households	0	0	0	1/3	2/4	3/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-226-1
Activity Title:	Mason City DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,879,537.00
Total Budget	\$0.00	\$3,879,537.00
Total Obligated	\$329,900.00	\$3,879,537.00
Total Funds Drawdown	\$211,835.00	\$3,606,297.00
Program Funds Drawdown	\$211,835.00	\$3,606,297.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$213,997.00	\$3,606,457.00
Mason City	\$213,997.00	\$3,606,457.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 86 properties in Mason City. UPDATE: Performance target changed to 31 units per Amendment #5. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-39	32/31



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-181
Activity Title:	Mason City DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$221,008.00
Total Budget	\$0.00	\$221,008.00
Total Obligated	\$0.00	\$221,008.00
Total Funds Drawdown	\$8,312.00	\$53,927.00
Program Funds Drawdown	\$8,312.00	\$53,927.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,073.00	\$53,927.00
Mason City	\$25,073.00	\$53,927.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-1B
Activity Title:	Mason City DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,946,946.00
Total Budget	\$0.00	\$4,946,946.00
Total Obligated	\$0.00	\$4,946,946.00
Total Funds Drawdown	\$1,481,642.00	\$4,114,439.00
Program Funds Drawdown	\$1,481,642.00	\$4,114,439.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,569,501.00	\$4,114,279.00
Mason City	\$1,569,501.00	\$4,114,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 55 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City.

Activity Progress Narrative:

5 new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	43	43/55
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	43/55



of Singlefamily Units

5

43/55

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-7	4	5	18/0	17/55	43/55	81.40
# Owner Households	-7	4	5	18/0	17/55	43/55	81.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-226-75A
Activity Title: Mason City DRHB Demo UN

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$641,037.00
Total Budget	\$0.00	\$641,037.00
Total Obligated	\$0.00	\$641,037.00
Total Funds Drawdown	\$3,625.00	\$5,316.00
Program Funds Drawdown	\$3,625.00	\$5,316.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,459.00	\$5,316.00
Mason City	\$4,459.00	\$5,316.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 32 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason city

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-75B
Activity Title:	Mason City DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$926,431.00
Total Budget	\$0.00	\$926,431.00
Total Obligated	\$0.00	\$926,431.00
Total Funds Drawdown	\$2,294.00	\$3,883.00
Program Funds Drawdown	\$2,294.00	\$3,883.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,089.00	\$3,883.00
Mason City	\$3,089.00	\$3,883.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 55 properties in Mason City. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in the clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City.

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-226-81A
Activity Title:	Mason City DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$424,675.00
Total Budget	\$0.00	\$424,675.00
Total Obligated	\$0.00	\$424,675.00
Total Funds Drawdown	\$4,037.00	\$376,580.00
Program Funds Drawdown	\$4,037.00	\$376,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$6,757.00)	\$376,580.00
Mason City	(\$6,757.00)	\$376,580.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City. UPDATE: Performance target changed to 29 units per Amendment 5.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly/if needed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-69	0/0	0/0	30/29	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRHB-226-81B
Activity Title: Mason City DRHB ReplaceAllow LMI

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$822,959.00
Total Budget	\$0.00	\$822,959.00
Total Obligated	\$0.00	\$822,959.00
Total Funds Drawdown	\$100,704.00	\$367,429.00
Program Funds Drawdown	\$100,704.00	\$367,429.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,480.00	\$367,429.00
Mason City	\$112,480.00	\$367,429.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 45 households in Mason City. This activity is a part of a Buyout Program (DREF Qualifying Activity B) which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Mason City

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Households	4	7	11	17/0	17/45	34/45	100.00
# Owner Households	4	7	11	17/0	17/45	34/45	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-227-181
Activity Title:	Cedar Falls DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/04/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$123,098.00
Total Budget	\$0.00	\$123,098.00
Total Obligated	\$0.00	\$123,098.00
Total Funds Drawdown	\$0.00	\$14,038.00
Program Funds Drawdown	\$0.00	\$14,038.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,038.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$14,038.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-227-1A
Activity Title:	Cedar Falls DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,647,972.00
Total Budget	\$0.00	\$3,647,972.00
Total Obligated	\$0.00	\$3,647,972.00
Total Funds Drawdown	\$59,480.00	\$1,297,897.00
Program Funds Drawdown	\$59,480.00	\$1,297,897.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,480.00	\$1,297,897.00
Cedar Falls	\$59,480.00	\$1,174,966.00
City of Cedar Falls	\$0.00	\$122,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 13 properties in Cedar Falls.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

1 new accomplishment this quarter. Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	12/13



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	12/13
# of Singlefamily Units	6	12/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	12/13	0.00
# Owner Households	0	0	1	0/0	0/0	12/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-227-1B
Activity Title:	Cedar Falls DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,352,322.00
Total Budget	\$0.00	\$1,352,322.00
Total Obligated	\$0.00	\$1,352,322.00
Total Funds Drawdown	\$260,219.00	\$1,213,613.00
Program Funds Drawdown	\$260,219.00	\$1,213,613.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260,219.00	\$1,213,613.00
Cedar Falls	\$260,219.00	\$1,213,613.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 38 properties in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

3 new accomplishments this quarter. Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	13/38

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	10	13/38
# of Singlefamily Units	10	13/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	3	5/0	7/38	13/38	92.31
# Renter Households	1	1	3	5/0	7/38	13/38	92.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-227-75A
Activity Title: Cedar Falls DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
05/04/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$513,567.00
Total Budget	\$0.00	\$513,567.00
Total Obligated	\$0.00	\$513,567.00
Total Funds Drawdown	\$4,646.00	\$176,541.00
Program Funds Drawdown	\$4,646.00	\$176,541.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,646.00	\$176,541.00
Cedar Falls	\$4,646.00	\$170,799.00
City of Cedar Falls	\$0.00	\$5,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 44 properties in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

Sites in Cedar Falls

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	26/44



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	26/44
# of Singlefamily Units	-1	26/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	26	0/0	0/0	26/44	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-227-81A
Activity Title:	Cedar Falls DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$253,815.00
Total Budget	\$0.00	\$253,815.00
Total Obligated	\$0.00	\$253,815.00
Total Funds Drawdown	\$13,432.00	\$123,432.00
Program Funds Drawdown	\$13,432.00	\$123,432.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,432.00	\$123,432.00
Cedar Falls	\$13,432.00	\$83,132.00
City of Cedar Falls	\$0.00	\$40,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 10 households in Cedar Falls. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

1 new accomplishment this quarter. Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-6	0/0	0/0	10/10	0.00
# Owner Households	0	0	-6	0/0	0/0	10/10	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRHB-227-81B

Activity Title: Cedar Falls DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$182,014.00
Total Budget	\$0.00	\$182,014.00
Total Obligated	\$0.00	\$182,014.00
Total Funds Drawdown	\$25,000.00	\$130,354.00
Program Funds Drawdown	\$25,000.00	\$130,354.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,000.00	\$130,354.00
Cedar Falls	\$25,000.00	\$130,354.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 28 households in Cedar Falls.
This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.
Contract End Date changed to 5/4/14 per Amendment 4.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.
No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	-2	-3	2/0	5/28	7/28	100.00
# Renter Households	2	-2	-3	2/0	5/28	7/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-1

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,457,663.00
Total Budget	(\$2,464,863.00)	\$2,457,663.00
Total Obligated	\$0.00	\$2,457,663.00
Total Funds Drawdown	\$0.00	\$1,315,305.00
Program Funds Drawdown	\$0.00	\$1,315,305.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,337,322.00)	\$1,315,305.00
Oakville	(\$1,337,322.00)	\$1,315,305.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 102 properties in Oakville. UPDATE: Performance target changed to 40 properties per Amendment #3.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Budget decreased by \$2,464,863 per Amendment 3. No new accomplishments this quarter; adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-49	36/40
Activity funds eligible for DREF (Ike)	0	0/2271333



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-181

Activity Title: Oakville DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Oakville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$137,192.00
Total Budget	\$0.00	\$137,192.00
Total Obligated	\$0.00	\$137,192.00
Total Funds Drawdown	\$0.00	\$70,000.00
Program Funds Drawdown	\$0.00	\$70,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,000.00
Oakville	\$0.00	\$70,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Oakville

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-228-1B
Activity Title:	Oakville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,219,163.00
Total Budget	\$0.00	\$2,219,163.00
Total Obligated	\$0.00	\$2,219,163.00
Total Funds Drawdown	\$0.00	\$1,315,906.00
Program Funds Drawdown	\$0.00	\$1,315,906.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,315,906.00	\$1,315,906.00
Oakville	\$1,315,906.00	\$1,315,906.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 40 properties in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	35	35/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	35	35/40
# of Singlefamily Units	35	35/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	21	14	35	21/19	14/21	35/40	100.00
# Owner Households	21	14	35	21/19	14/21	35/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-228-1C

Activity Title: Oakville DRHB Acq

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$245,700.00
Total Budget	\$0.00	\$245,700.00
Total Obligated	\$0.00	\$245,700.00
Total Funds Drawdown	\$0.00	\$176,348.00
Program Funds Drawdown	\$0.00	\$176,348.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$176,348.00	\$176,348.00
Oakville	\$176,348.00	\$176,348.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 11 non-residential properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Oakville

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/11



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-228-75
Activity Title: Oakville DRHB Demo

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 11/04/2009

Projected End Date:
 11/04/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$511,368.00
Total Budget	\$0.00	\$511,368.00
Total Obligated	\$0.00	\$511,368.00
Total Funds Drawdown	\$10,732.00	\$116,093.00
Program Funds Drawdown	\$10,732.00	\$116,093.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$167,990.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 51 properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	21	26/51
Activity funds eligible for DREF (Ike)	0	2/511368



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-228-75B
Activity Title:	Oakville DRHB Demo LMI

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$468,637.00
Total Budget	\$0.00	\$468,637.00
Total Obligated	\$0.00	\$468,637.00
Total Funds Drawdown	\$34,960.00	\$97,589.00
Program Funds Drawdown	\$34,960.00	\$97,589.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,589.00	\$97,589.00
Oakville	\$97,589.00	\$265,579.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 40 properties in Oakville. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Oakville

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	16/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/40



of Singlefamily Units

16

16/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	8	16	8/19	8/21	16/40	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-228-81
Activity Title:	Oakville DRHB ReplaceAllow

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$344,093.00
Total Budget	(\$274,826.00)	\$344,093.00
Total Obligated	\$0.00	\$344,093.00
Total Funds Drawdown	\$0.00	\$235,435.00
Program Funds Drawdown	\$0.00	\$235,435.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$166,168.00)	\$235,435.00
Oakville	(\$166,168.00)	\$235,435.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 91 households in Oakville. UPDATE: Performance target changed to 28 households per Amendment #3.
 This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.
 The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville

Activity Progress Narrative:

Budget decreased by \$274,826 per Amendment 3. Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-21	0/0	0/0	25/28	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-228-81B

Activity Title: Oakville DRHB ReplaceAllow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Oakville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$274,826.00
Total Budget	\$0.00	\$274,826.00
Total Obligated	\$0.00	\$274,826.00
Total Funds Drawdown	\$25,084.00	\$192,352.00
Program Funds Drawdown	\$25,084.00	\$192,352.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$192,352.00	\$192,352.00
Oakville	\$192,352.00	\$192,352.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 22 households in Oakville.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

The DREF-eligible amount is the net of total budget minus amounts allocated for properties outside the 100-year floodplain that will be acquired but not demolished. These properties will be rehabbed for resale.

Location Description:

City of Oakville.

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	9	21	12/10	9/12	21/22	100.00
# Owner Households	12	9	21	12/10	9/12	21/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-229-181

Activity Title: Cedar Rapids DRHB Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$3,337,311.00

Total Budget

\$0.00

\$3,337,311.00

Total Obligated

\$0.00

\$3,337,311.00

Total Funds Drawdown

\$63,872.00

\$369,558.00

Program Funds Drawdown

\$63,872.00

\$369,558.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$63,872.00

\$369,558.00

Cedar Rapids

\$63,872.00

\$318,356.00

City of Cedar Rapids

\$0.00

\$51,202.00

Match Contributed

\$0.00

\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-1A
Activity Title:	Cedar Rapids DRHB Acq UN

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

08D2_Housing

Project Title:

08D2_Housing

Projected Start Date:

11/04/2009

Projected End Date:

11/04/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$43,838,710.00
Total Budget	\$575,756.00	\$43,838,710.00
Total Obligated	\$0.00	\$100,835,051.00
Total Funds Drawdown	\$921,152.00	\$24,799,410.00
Program Funds Drawdown	\$921,152.00	\$24,799,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$921,152.00	\$24,799,410.00
Cedar Rapids	\$921,152.00	(\$26,138,814.00)
City of Cedar Rapids	\$0.00	\$50,938,224.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 505 flood damaged homes in Cedar Rapids. UPDATE: Performance target changed to 467 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget increased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Budget increased by \$575,756 per Amendment #14.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-413	335/467



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	335	335/467
# of Singlefamily Units	335	335/467

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-791	0/0	0/0	335/467	0.00
# Owner Households	0	0	-791	0/0	0/0	335/467	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-229-1B
Activity Title:	Cedar Rapids DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$51,246,450.00
Total Budget	\$575,756.00	\$51,246,450.00
Total Obligated	\$0.00	\$50,670,694.00
Total Funds Drawdown	\$402,667.00	\$24,241,920.00
Program Funds Drawdown	\$402,667.00	\$24,241,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$402,667.00	\$24,241,920.00
Cedar Rapids	\$402,667.00	\$24,241,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 683 flood damaged homes in Cedar Rapids. UPDATE: Changed to 662 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters. Budget increased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Budget increased by \$575,756 per Amendment #14.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	387	387/662

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	387	387/662
# of Singlefamily Units	387	387/662

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	167	-347	-180	167/334	220/328	387/662	100.00
# Owner Households	167	-347	-180	167/334	220/328	387/662	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-229-1C

Activity Title: Cedar Rapids DRHB Non-Res Acq UN

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,601,822.00
Total Budget	\$0.00	\$31,601,822.00
Total Obligated	\$0.00	\$31,601,822.00
Total Funds Drawdown	\$341,894.00	\$18,199,954.00
Program Funds Drawdown	\$341,894.00	\$18,199,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$341,894.00	\$18,199,954.00
Cedar Rapids	\$341,894.00	\$18,199,954.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 160 flood damaged commercial (non-residential) properties. UPDATE: Performance target changed to 179 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Rapids, Iowa

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/179



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-229-75A
Activity Title:	Cedar Rapids DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$13,699,594.00
Total Budget	(\$575,756.00)	\$13,699,594.00
Total Obligated	(\$575,756.00)	\$13,699,594.00
Total Funds Drawdown	\$394,295.00	\$3,093,833.00
Program Funds Drawdown	\$394,295.00	\$3,093,833.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$394,295.00	\$3,093,833.00
Cedar Rapids	\$394,295.00	\$3,005,493.00
City of Cedar Rapids	\$0.00	\$88,340.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 604 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 583 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters. Budget decreased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. Budget decreased by \$575,756 per Amendment 14.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	229	266/583



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-141	229/583
# of Multifamily Units	0	0/0
# of Singlefamily Units	-141	229/583

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-512	0/0	0/0	229/583	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-229-75B

Activity Title: Cedar Rapids DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$11,487,177.00

Total Budget

(\$575,756.00)

\$11,487,177.00

Total Obligated

(\$575,756.00)

\$11,487,177.00

Total Funds Drawdown

\$336,308.00

\$2,666,206.00

Program Funds Drawdown

\$336,308.00

\$2,666,206.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$336,308.00

\$2,666,206.00

Cedar Rapids

\$336,308.00

\$2,666,206.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 515 properties in flood damaged areas of Cedar Rapids. UPDATE: Performance target changed to 497 properties per Amendment 14.

This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Budget decreased by \$575,756 per Amendment 14.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	276	276/497

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	276	276/497
# of Singlefamily Units	276	276/497

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	114	-272	-155	114/252	159/245	276/497	98.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-229-81A

Activity Title: Cedar Rapids DRHB ReplaceAllow UN

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,316,272.00
Total Budget	\$0.00	\$4,316,272.00
Total Obligated	\$0.00	\$4,316,272.00
Total Funds Drawdown	\$26,450.00	\$846,997.00
Program Funds Drawdown	\$26,450.00	\$846,997.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$26,450.00	\$846,997.00
Cedar Rapids	\$26,450.00	(\$827,176.00)
City of Cedar Rapids	\$0.00	\$1,674,173.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 1172 homeowners. UPDATE: Performance target changed to 448 properties per Amendment 14. This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-211	0/0	0/0	113/448	0.00
# Owner Households	0	0	113	0/0	0/0	113/448	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-229-81B
Activity Title:	Cedar Rapids DRHB ReplaceAllow LMI

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
11/04/2009

Projected End Date:
11/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,338,258.00
Total Budget	\$0.00	\$7,338,258.00
Total Obligated	\$0.00	\$7,338,258.00
Total Funds Drawdown	\$52,200.00	\$1,465,213.00
Program Funds Drawdown	\$52,200.00	\$1,465,213.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,200.00	\$1,465,213.00
Cedar Rapids	\$52,200.00	\$1,465,213.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 710 homeowners. UPDATE: Performance target changed to 687 properties per Amendment 14.
This activity is part of a Buyout Program (DREF Qualifying Activity B) , which will result in clearance of buildings in areas vulnerable to future disasters

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	13	-251	-238	153/347	106/340	263/687	98.48
# Owner Households	13	-251	-238	153/347	106/340	263/687	98.48

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-230-181

Activity Title: Evansdale DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Evansdale

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$16,228.00
Total Budget	\$0.00	\$16,228.00
Total Obligated	\$0.00	\$16,228.00
Total Funds Drawdown	\$1,376.00	\$5,484.00
Program Funds Drawdown	\$1,376.00	\$5,484.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,376.00	\$5,484.00
Evansdale	\$1,376.00	\$5,484.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-1A
Activity Title:	Evansdale DRHB Acq UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08D2_Housing

Projected Start Date:
09/14/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
09/14/2013

Completed Activity Actual End Date:

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$425,639.00
Total Budget	\$0.00	\$425,639.00
Total Obligated	\$0.00	\$425,639.00
Total Funds Drawdown	\$0.00	\$60,996.00
Program Funds Drawdown	\$0.00	\$60,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,996.00
Evansdale	\$0.00	\$60,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 7 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.

Location Description:

City of Evansdale

Activity Progress Narrative:

Adjusting for incorrect total reported on prior QPR. No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-3	1/1
# of Singlefamily Units	-3	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-3	0/0	0/0	1/1	0.00
# Owner Households	0	0	-3	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRHB-230-1B
Activity Title:	Evansdale DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$141,940.00
Total Budget	\$0.00	\$141,940.00
Total Obligated	\$0.00	\$141,940.00
Total Funds Drawdown	\$0.00	\$78,431.00
Program Funds Drawdown	\$0.00	\$78,431.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,431.00
Evansdale	\$0.00	\$78,431.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 2 properties in Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2. This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas of vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1



of Singlefamily Units

0

1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-75A
Activity Title:	Evansdale DRHB Demo UN

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$47,662.00
Total Budget	\$0.00	\$47,662.00
Total Obligated	\$0.00	\$47,662.00
Total Funds Drawdown	\$600.00	\$7,982.00
Program Funds Drawdown	\$600.00	\$7,982.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,386.00)	\$7,982.00
Evansdale	(\$7,386.00)	\$7,982.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 properties in flood damaged areas of Evansdale. UPDATE: Performance target changed to 1 property per Amendment #2.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

Actual Total > than Planned Total; will change Action Plan next quarter to increase Performance Target accordingly/if needed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-75B

Activity Title: Evansdale DRHB Demo LMI

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$47,600.00

Total Budget

\$0.00

\$47,600.00

Total Obligated

\$0.00

\$47,600.00

Total Funds Drawdown

\$0.00

\$7,986.00

Program Funds Drawdown

\$0.00

\$7,986.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,986.00

\$7,986.00

Evansdale

\$7,986.00

\$7,986.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of 1 property in flood damaged areas of Evansdale.

Location Description:

City of Evansdale.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-230-81A
Activity Title:	Evansdale DRHB ReplaceAllow UN

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Evansdale

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$99,266.00
Total Budget	\$0.00	\$99,266.00
Total Obligated	\$0.00	\$99,266.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
Evansdale	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 8 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.

Location Description:

City of Evansdale, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/1	0.00



# Owner Households	0	0	0	0/0	0/0	1/1	0.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-230-81B

Activity Title: Evansdale DRHB Replace Allow LMI

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

Evansdale

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,089.00
Total Budget	\$0.00	\$33,089.00
Total Obligated	\$0.00	\$33,089.00
Total Funds Drawdown	\$0.00	\$850.00
Program Funds Drawdown	\$0.00	\$850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850.00
Evansdale	\$0.00	\$850.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Evansdale. UPDATE: Performance target changed to 1 household per Amendment #2.

This activity is part of a Buyout Program (DREF Qualifying Activity B), which will result in clearance of buildings in areas vulnerable to future disasters.

Location Description:

City of Evansdale

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	



# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-231-1B
Activity Title: Greene DRHB Acq

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 09/14/2010

Projected End Date:
 09/14/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$48,159.00
Total Budget	\$0.00	\$48,159.00
Total Obligated	\$48,159.00	\$48,159.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greene	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of property in Greene.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-231-75
Activity Title:	Greene DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$19,873.00
Total Budget	\$0.00	\$19,873.00
Total Obligated	\$0.00	\$19,873.00
Total Funds Drawdown	\$0.00	\$18,339.00
Program Funds Drawdown	\$0.00	\$18,339.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,339.00
Greene	\$0.00	\$18,339.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.

Location Description:

City of Greene

Activity Progress Narrative:

Needed internal change to revise Total Expended Amount in order to decrease budget to \$0 per Amendment #3 (will revise on next Action Plan).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-231-75B
Activity Title:	Greene DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$19,873.00
Total Budget	\$0.00	\$19,873.00
Total Obligated	\$0.00	\$19,873.00
Total Funds Drawdown	\$0.00	\$600.00
Program Funds Drawdown	\$0.00	\$600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of property in flood damaged areas of Greene.

Location Description:

City of Greene.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Singlefamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	1/1	1/1	100.00
# Renter Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-231-81
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$56,482.00
Total Budget	\$0.00	\$56,482.00
Total Obligated	\$0.00	\$56,482.00
Total Funds Drawdown	\$0.00	\$31,375.00
Program Funds Drawdown	\$0.00	\$31,375.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,375.00
Greene	\$0.00	\$31,375.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Replacement Housing Allowance for 2 households in Greene, IA.

Location Description:
City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/1	0.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-231-81B
Activity Title:	Greene DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Greene

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$41,482.00
Total Budget	\$0.00	\$41,482.00
Total Obligated	\$41,482.00	\$41,482.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Greene	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement housing allowance for 2 households in Greene, IA.

Location Description:

City of Greene.

Activity Progress Narrative:

Actual Total > Planned Total; will change Action Plan next quarter to increase Performance Target accordingly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00



# Owner Households	0	0	0	0/0	2/1	2/1	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRHB-232-1

Activity Title: Shell Rock DRHB Acq

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Shell Rock

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$329,510.00
Total Budget	\$0.00	\$329,510.00
Total Obligated	\$0.00	\$329,510.00
Total Funds Drawdown	\$0.00	\$272,942.00
Program Funds Drawdown	\$0.00	\$272,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,942.00
Shell Rock	\$0.00	\$272,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of 3 properties in Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRHB-232-181

Activity Title: Shell Rock DRHB Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Projected End Date:

09/14/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Shell Rock

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,211.00
Total Budget	\$0.00	\$10,211.00
Total Obligated	\$0.00	\$10,211.00
Total Funds Drawdown	\$3,166.00	\$7,034.00
Program Funds Drawdown	\$3,166.00	\$7,034.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,166.00	\$7,034.00
Shell Rock	\$3,166.00	\$7,034.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-232-75
Activity Title:	Shell Rock DRHB Demo

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Shell Rock

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$93,572.00
Total Budget	\$0.00	\$93,572.00
Total Obligated	\$0.00	\$93,572.00
Total Funds Drawdown	\$0.00	\$16,575.00
Program Funds Drawdown	\$0.00	\$16,575.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,575.00
Shell Rock	\$0.00	\$16,575.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 3 properties in flood damaged areas of Shell Rock.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.
>Adjusting for incorrect total reported on prior QPR.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	3/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	3/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
09/14/2010

Projected End Date:
09/14/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Shell Rock

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$78,393.00
Total Budget	\$0.00	\$78,393.00
Total Obligated	\$0.00	\$78,393.00
Total Funds Drawdown	\$0.00	\$62,692.00
Program Funds Drawdown	\$0.00	\$62,692.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,692.00
Shell Rock	\$0.00	\$62,692.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 5 households in Shell Rock, Iowa.

Location Description:

City of Shell Rock, Iowa

Activity Progress Narrative:

No new accomplishments this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/5	0.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-233-81
Activity Title:	Vinton DRHB ReplaceAllow

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
01/12/2011

Projected End Date:
01/12/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Vinton

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Vinton	\$0.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement Housing Allowance for 2 households in Vinton.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/2	0.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-205-69
Activity Title:	Des Moines DRI 205StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,448,113.00
Total Budget	(\$51,887.00)	\$2,448,113.00
Total Obligated	(\$51,887.00)	\$2,448,113.00
Total Funds Drawdown	\$0.00	\$2,448,113.00
Program Funds Drawdown	\$0.00	\$2,448,113.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,448,113.00
City of Des Moines	\$0.00	\$2,448,113.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install eight permanently installed backup generators to serve as alternate power for storm water pump stations. Install backup generators for Birdland flood levee system. This project is designed to mitigate flooding of the Birdland neighborhood by providing an emergency power source for pump stations. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$51,887 to total drawn amount of \$2,448,113.

Location Description:

Birdland and Central Place areas behind levee and in the Riverpoint area in Des Moines, Iowa.

Activity Progress Narrative:

Activity completed, closed 9/30/12; all performance measures have been met. \$51,887 deobligated in closeout process.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/1250000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-208-181

Activity Title: Elgin DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Projected End Date:

06/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Elgin

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,000.00
Total Budget	\$0.00	\$7,000.00
Total Obligated	\$0.00	\$7,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of storm sewer improvement project in Elgin, Iowa.
Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-208-69

Activity Title: Elgin DRI StormSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Elgin

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$869,950.00
Total Budget	\$0.00	\$869,950.00
Total Obligated	\$0.00	\$869,950.00
Total Funds Drawdown	\$0.00	\$98,300.00
Program Funds Drawdown	\$0.00	\$98,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,300.00
Elgin	\$0.00	\$98,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install enlarged storm system to prevent backups into homes and businesses-install 8280 LF of storm sewers, 10,200 SY of erosion control and turf restoration and 3550 LF of curb & gutter replacement.

LMI determination made through local survey.

Contract End Date changed to 6/30/13 per Amendment 3.

Location Description:

City of Elgin

Activity Progress Narrative:

Approximately 11% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-213-181

Activity Title: Cedar Rapids DRI 213 Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,500.00
Total Budget	\$0.00	\$6,500.00
Total Obligated	\$0.00	\$6,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Contract End Date changed to 2/28/13 per Amendment 4.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-213-55

Activity Title: CedarRapids DRI 213 SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,488,900.00
Total Budget	\$0.00	\$6,488,900.00
Total Obligated	\$0.00	\$6,488,900.00
Total Funds Drawdown	\$0.00	\$3,065,364.00
Program Funds Drawdown	\$0.00	\$3,065,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$198,201.00	\$3,065,364.00
Cedar Rapids	\$198,201.00	\$3,065,364.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install 1 electric generator, pump controls, electrical code improvements, building expansion and misc. pump improvements. Contract End Date changed to 2/28/13 per Amendment 4.

Location Description:

Construct capacity improvements and flood protection measures to the Morgan Creek Lift Station located on Ellis Blvd., west of Edgewood Road NW.

Activity Progress Narrative:

Approximately 47% of project funds have been expended. 99% of the Engineering and 99% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-214-31

Activity Title: Louisa Co DRI Bridges_UN

Activity Category:

Construction/reconstruction of streets

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,552,000.00

Total Budget

\$0.00

\$1,552,000.00

Total Obligated

\$0.00

\$1,552,000.00

Total Funds Drawdown

\$0.00

\$47,991.00

Program Funds Drawdown

\$0.00

\$47,991.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$47,991.00

Louisa County

\$0.00

\$47,991.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace one bridge over the Iowa River near Oakville.

Location Description:

Louisa County

Activity Progress Narrative:

Approximately 3% of project funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-215-45

Activity Title: ColumbusJunction DRI WaterTreat_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/16/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Columbus Junction

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$912,000.00
Total Budget	\$0.00	\$912,000.00
Total Obligated	\$0.00	\$912,000.00
Total Funds Drawdown	\$10,325.00	\$94,704.00
Program Funds Drawdown	\$10,325.00	\$94,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,325.00	\$94,704.00
Columbus Junction	\$10,325.00	\$94,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate the water treatment plant out of the 100 year flood plain.
Relocate water/treatment plant, including: 800 LF of 8" watermain, 5000 LF of 6" watermain, a new well and emergency generator.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 10% of project funds have been expended. 157% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-216-69
Activity Title:	CedarRapids DRI 216 StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,914,700.00
Total Budget	\$0.00	\$8,914,700.00
Total Obligated	\$0.00	\$8,914,700.00
Total Funds Drawdown	\$0.00	\$603,420.00
Program Funds Drawdown	\$0.00	\$603,420.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,527.00
Cedar Rapids	\$0.00	\$521,527.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace storm sewer lines along E Avenue NW between 13th St and 3rd St. Install 3000 LF of box culvert, shotcrete lining of 100 LF of culvert under RR track, as well as misc. system improvements. This project is designed to mitigate flooding in northwest Cedar Rapids such as that caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Cedar Rapids, IA.

Activity Progress Narrative:

Approximately 7% of project funds have been expended. 81% of the Engineering and 0% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/5794555



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-218-181

Activity Title: Avoca DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Avoca

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$3,000.00
Total Funds Drawdown	\$0.00	\$3,000.00
Program Funds Drawdown	\$0.00	\$3,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,000.00
Avoca	\$0.00	\$3,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Avoca

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-218-55

Activity Title: AvocaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2012

National Objective:

Urgent Need

Responsible Organization:

Avoca

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$148,772.00
Total Budget	\$0.00	\$148,772.00
Total Obligated	\$0.00	\$148,772.00
Total Funds Drawdown	\$0.00	\$148,772.00
Program Funds Drawdown	\$0.00	\$148,772.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$148,772.00
Avoca	\$0.00	\$148,772.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sanitary sewer lines, manholes and accessory components.
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 & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Activity closed 9/30/12.

Location Description:

City of Avoca

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	3700	3700/3700
Activity funds eligible for DREF (Ike	0	0/95214

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-219-181

Activity Title: Brandon DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Projected End Date:

09/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/30/2012

National Objective:

N/A

Responsible Organization:

Brandon

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total Budget	\$0.00	\$2,000.00
Total Obligated	\$0.00	\$2,000.00
Total Funds Drawdown	\$0.00	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000.00
Brandon	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, Iowa. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. (Admin dollars accompany an activity that has moved from one appropriation to another). 06/27/11
Activity closed 9/30/12.

Location Description:

City of Brandon

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-219-55
Activity Title:	Brandon DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2012

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$213,104.00
Total Budget	(\$115,163.00)	\$213,104.00
Total Obligated	(\$115,163.00)	\$213,104.00
Total Funds Drawdown	\$0.00	\$213,104.00
Program Funds Drawdown	\$0.00	\$213,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$213,104.00
Brandon	\$0.00	\$213,104.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab entire sanitary sewer collection system to reduce I/I-line approx. 9000 LF of sanitary sewer lines. LMI Status determined thru local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267. 06/27/11

Activity closed 9/30/12. Deobligated/decreased budget by \$115,163 to total drawn amount of \$213,104.

Location Description:

City of Brandon, Iowa

Activity Progress Narrative:

Activity completed, closed 9/30/12; all performance measures have been met. \$115,163 deobligated in closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	9000	9000/9000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-223-69
Activity Title:	Coralville DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Coralville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$591,700.00
Total Budget	\$0.00	\$591,700.00
Total Obligated	\$0.00	\$591,700.00
Total Funds Drawdown	\$0.00	\$450,057.00
Program Funds Drawdown	\$0.00	\$450,057.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$450,057.00
Coralville	\$0.00	\$450,057.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install backflow prevention system along Hwy 6 and 1st Avenue corridors.
Install 9 duckbill backflow preventers, 7 isolation gates and abandon storm sewer outlets at 2 locations.

Location Description:

Along Hwy 6 and 1st Avenue corridors in Coralville.

Activity Progress Narrative:

Approximately 76% of project funds have been expended. 100% of the Engineering and 85% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-225-181

Activity Title: Humboldt DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/30/2012

National Objective:

N/A

Responsible Organization:

Humboldt

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,389.00
Total Budget	\$0.00	\$1,389.00
Total Obligated	\$0.00	\$1,389.00
Total Funds Drawdown	\$0.00	\$1,389.00
Program Funds Drawdown	\$0.00	\$1,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,389.00
Humboldt	\$0.00	\$1,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Humboldt

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-225-69

Activity Title: HumboldtStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2012

National Objective:

Urgent Need

Responsible Organization:

Humboldt

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$2,992,566.00

Total Budget

\$0.00

\$2,992,566.00

Total Obligated

\$0.00

\$2,992,566.00

Total Funds Drawdown

\$0.00

\$2,992,566.00

Program Funds Drawdown

\$0.00

\$2,992,566.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,992,566.00

Humboldt

\$0.00

\$2,992,566.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace storm sewers, minor sanitary sewer repair and reconstruct damaged streets as necessary. Install 2441 LF of 24" sewer, 389 LF of 15" sewer, 6 manholes and accessory street reconstruction, all on 9th Ave. For 11th Street-install 1088 LF of 8" VCP as well as 42" and 36" RCP, 4036 LF of 4"-8" D.I.P. as well as 14,300 SY of pavement R & R and necessary curb and gutter R & R.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 9/30/12.

Location Description:

Storm Sewer in Humboldt, IA

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	7954	7954/7954
Activity funds eligible for DREF (Ike)	0	0/2239467

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-226-181

Activity Title: Mason City DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

09/30/2012

National Objective:

N/A

Responsible Organization:

Mason City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,472.00
Total Budget	(\$528.00)	\$7,472.00
Total Obligated	(\$528.00)	\$7,472.00
Total Funds Drawdown	\$3,053.00	\$7,472.00
Program Funds Drawdown	\$3,053.00	\$7,472.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,053.00	\$7,472.00
Mason City	\$3,053.00	\$7,472.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Activity closed 9/30/12. Deobligated/decreased budget by \$528 to total drawn amount of \$7,472.

Location Description:

City of Mason City

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-226-55

Activity Title: Mason City DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2012

National Objective:

Urgent Need

Responsible Organization:

Mason City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,479,561.00
Total Budget	(\$4,239.00)	\$4,479,561.00
Total Obligated	(\$4,239.00)	\$4,479,561.00
Total Funds Drawdown	\$906,476.00	\$4,479,561.00
Program Funds Drawdown	\$906,476.00	\$4,479,561.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$906,476.00	\$4,479,561.00
Mason City	\$906,476.00	\$4,479,561.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair sanitary sewer to reduce inflow/infiltration.
Replace 3510 LF of sewer, point repair of 95 locations, line 55,400 LF of pipe, replace 27 manholes and rehab 160 manholes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$4,239 to total drawn amount of \$4,479,561.

Location Description:

City of Mason City

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended; all performance measures have been met.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	58910	58910/58910
Activity funds eligible for DREF (Ike	0	0/3362850

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-229-67

Activity Title: ClarksvilleStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clarksville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,992,000.00
Total Budget	\$0.00	\$1,992,000.00
Total Obligated	\$0.00	\$1,992,000.00
Total Funds Drawdown	\$828,503.00	\$1,120,891.00
Program Funds Drawdown	\$828,503.00	\$1,120,891.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$828,503.00	\$1,120,891.00
Clarksville	\$828,503.00	\$1,120,891.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new detention basin, 64 blocks of sewer pipe and necessary intakes, mains and manholes. Construct detention basin, approx. 10 blocks of 36" dia., 7 blocks of 30" dia., 19 blocks of 24" dia., 9 blocks of 18" dia., 19 blocks of 15" dia. sewer lines, 259 intakes/manoles and ancillary 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 & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying Activity C.

Location Description:

Storm sewer in Clarksville, IA

Activity Progress Narrative:

Approximately 74% of project funds have been expended. 100% of the Engineering and 47% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/1872480



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	\$0.00	\$1,200,000.00
Total Obligated	\$0.00	\$1,200,000.00
Total Funds Drawdown	\$0.00	\$1,200,000.00
Program Funds Drawdown	\$0.00	\$1,200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,200,000.00
Des Moines	\$0.00	\$1,200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate sanitary and storm sewers in the 33rd St area of Des Moines.

Separate sanitary and storm sewers and install 4290 LF of new storm sewer with connections to intakes and manholes as necessary.

This project is designed to mitigate excessive flow of storm water into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 9/30/12.

Location Description:

Storm sewer system in Des Moines, IA.

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	4290	4290/4290
Activity funds eligible for DREF (Ike)	0	0/1080000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-235-67

Activity Title: Des Moines DRI235 StormSew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2012

National Objective:

Urgent Need

Responsible Organization:

Des Moines

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000,000.00
City of Des Moines	\$0.00	\$5,000,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a permanent pumping facility and enlarge existing storm water basin at the Jackson Basin Pump Station in Des Moines.

Install 1 pump station structure, 160,000 SY of grading/site work and 1 gatewell structure.

This project is designed to mitigate flooding, such as that caused by the 2008 disaster, which affected the southeast part of the city.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF Qualifying Activity C.

Activity closed 9/30/12.

Location Description:

City of Des Moines, Jackson Basin

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
Activity funds eligible for DREF (Ike	0	0/2500000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-236-181

Activity Title: Palo_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$1,075.00	\$7,080.00
Program Funds Drawdown	\$1,075.00	\$7,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,075.00	\$7,080.00
Palo	\$1,075.00	\$7,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-236-33
Activity Title:	PaloWaterSystemInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Palo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,635,781.00
Total Budget	\$0.00	\$6,635,781.00
Total Obligated	\$0.00	\$6,635,781.00
Total Funds Drawdown	\$361,870.00	\$2,678,309.00
Program Funds Drawdown	\$361,870.00	\$2,678,309.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$361,870.00	\$2,678,309.00
Palo	\$361,870.00	\$2,678,309.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide a complete water source, distribution and storage system for the City of Palo. Construct approx. 40,000 LF of water mains, only LMI-eligible service line connections, 90 fire hydrants, valving a 200,000 gal elevated storage tank & appurtenances and surface restoration.

Location Description:

City of Palo

Activity Progress Narrative:

Approximately 47% of project funds have been expended. 145% of the Engineering and 25% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-181

Activity Title: Anamosa_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Anamosa

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$100.00	\$8,000.00
Program Funds Drawdown	\$100.00	\$8,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100.00	\$8,000.00
Anamosa	\$100.00	\$8,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.
Changed activity end date to 12/31/12 per Amendment 2.

Location Description:

City of Anamosa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-239-59

Activity Title: AnamosaWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Anamosa

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,059,000.00
Total Budget	\$0.00	\$3,059,000.00
Total Obligated	\$0.00	\$3,059,000.00
Total Funds Drawdown	\$162,274.00	\$2,447,836.00
Program Funds Drawdown	\$162,274.00	\$2,447,836.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,274.00	\$2,447,836.00
Anamosa	\$162,274.00	\$2,447,836.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Wastewater Plant Improvements..Elevate and replace the raw pumping and gritt screening facilities, as well as secondary wastewater treatment unit.
Elevate the site with engineered fill, construct new headworks facility and 'aeromod' facility, providing protection above the 100 year floodplain.
This project is designed to mitigate flooding that shut down the sewage treatment plant during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF Qualifying Activity C.
Changed activity end date to 12/31/12 per Amendment 2.

Location Description:

City of Anamosa

Activity Progress Narrative:

Approximately 83% of funds have been expended. 76% of the Engineering and 74% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/2792790

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-240-55

Activity Title: CedarFallsSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,959,300.00
Total Budget	\$0.00	\$3,959,300.00
Total Obligated	\$0.00	\$3,959,300.00
Total Funds Drawdown	\$419,990.00	\$3,235,153.00
Program Funds Drawdown	\$419,990.00	\$3,235,153.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$419,990.00	\$3,235,153.00
Cedar Falls	\$419,990.00	\$3,235,153.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Cedar Falls, Iowa

Elevate lift station 7 ft., include structure elevation, pumps, forcemain construction, trunk sewer, piping and electrical.

This project is designed to mitigate future flood disasters by construction of a new lift station above the 100-year flood elevation.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Construct new Bluff Street Lift Station in Cedar Falls.

Activity Progress Narrative:

Approximately 90% of project funds have been expended. 100% of the Engineering and 40% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-241-55
Activity Title:	ClearLakeSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Clear Lake

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,360,000.00
Total Budget	\$0.00	\$2,360,000.00
Total Obligated	\$0.00	\$2,360,000.00
Total Funds Drawdown	\$316,246.00	\$1,837,090.00
Program Funds Drawdown	\$316,246.00	\$1,837,090.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$316,246.00	\$1,837,090.00
Clear Lake	\$316,246.00	\$1,837,090.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Install new piping and reconstruct manholes, services and surface restoration. Install 8245 LF of 15"-30" sanitary sewer pipe, and 26 manholes, 17,000 SY of concrete replacement. This project is designed to increase the capacity of sewer interceptor lines in the northeast part of the city, to mitigate conditions such as those caused by the 2008 disaster, which resulted in sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Clear Lake, IA

Activity Progress Narrative:

Approximately 86% of project funds have been expended. 95% of the Engineering and 52% of the Construction is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/2124000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-242-181

Activity Title: Conrad DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Conrad

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Conrad	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Conrad

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-242-55

Activity Title: ConradSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Conrad

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$819,039.00
Total Budget	\$0.00	\$819,039.00
Total Obligated	\$0.00	\$819,039.00
Total Funds Drawdown	\$0.00	\$819,039.00
Program Funds Drawdown	\$0.00	\$819,039.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$819,039.00
Conrad	\$0.00	\$819,039.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12

Rehabilitate sanitary sewer system, 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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Conrad, IA.

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	14538	14538/14538
Activity funds eligible for DREF (Ike	0	0/819039

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-244-181

Activity Title: Ackley DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/04/2012

Completed Activity Actual End Date:

09/04/2012

Responsible Organization:

Ackley

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Ackley	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Projected end date: 5/31/12. Closed: 9/4/12.

Location Description:

City of Ackley

Activity Progress Narrative:

Activity completed, closed 9/4/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-244-55

Activity Title: AckleySanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/04/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/04/2012

National Objective:

Urgent Need

Responsible Organization:

Ackley

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,270,175.00
Total Budget	\$0.00	\$1,270,175.00
Total Obligated	\$0.00	\$1,270,175.00
Total Funds Drawdown	\$0.00	\$1,270,175.00
Program Funds Drawdown	\$0.00	\$1,270,175.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,270,175.00
Ackley	\$0.00	\$1,270,175.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Ackley, Iowa

Construct a new lift station, install 3340 LF of a 10" force main, construct a 3.5 acre equalization basin, 52,000 CY of dirt work and install 2770 LF of 8"-20" sanit. sewer.

Ditch cleaning and culvert repairs

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Projected end date: 5/31/12. Closed: 9/4/12.

Location Description:

Sanitary sewer system in Ackley, IA.

Activity Progress Narrative:

Activity completed, closed 9/4/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	6110	6110/6110
Activity funds eligible for DREF (Ike)	0	0/1270175

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-245-67

Activity Title: ParkersburgStormSewInst_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Parkersburg

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,498,660.00
Total Budget	\$0.00	\$1,498,660.00
Total Obligated	\$0.00	\$1,498,660.00
Total Funds Drawdown	\$524,460.00	\$789,084.00
Program Funds Drawdown	\$524,460.00	\$789,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$524,460.00	\$789,084.00
Parkersburg	\$524,460.00	\$789,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewers to increase the extent of sewer coverage to nearly 85% in Parkersburg. Install 950 LF of 18" dia., 1250 LF of 15" dia., 10,100 LF of 12" dia. sewer mains, 7120 LF of sub-drains, all manholes, service stubs, intakes detention and restoration. New storm sewer lines and retention. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

Storm sewer system in Parkersburg, IA.

Activity Progress Narrative:

Approximately 71% of project funds have been expended. 100% of the Engineering and 55% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/749330

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-251-181

Activity Title: Sheffield DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Sheffield

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$185.00	\$5,000.00
Program Funds Drawdown	\$185.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$185.00	\$5,000.00
Sheffield	\$185.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract End Date changed to 12/31/12 per Amendment 2.

Location Description:

City of Sheffield

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-251-55
Activity Title:	Sheffield DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sheffield

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$688,000.00
Total Budget	\$0.00	\$688,000.00
Total Obligated	\$0.00	\$688,000.00
Total Funds Drawdown	\$79,986.00	\$682,016.00
Program Funds Drawdown	\$79,986.00	\$682,016.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,986.00	\$682,016.00
Sheffield	\$79,986.00	\$682,016.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace sewer lines, line sewer lines and rehab manholes to prevent sewage backup and reduce inflow and infiltration in Sheffield
 Replace 800 LF of sewer main, line 9500 LF of sewer main and rehab 30 manholes.
 This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
 The activity creates an improved facility over that which existed prior to the disaster.
 State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
 At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.
 Contract End Date changed to 12/31/12 per Amendment 2.

Location Description:

City of Sheffield

Activity Progress Narrative:

Approximately 99% of project funds have been expended. 199% of the Engineering and 95% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10300
Activity funds eligible for DREF (Ike	0	0/550400

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-252-181

Activity Title: Alden DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Alden

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,990.00
Total Budget	\$0.00	\$4,990.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$4,990.00
Program Funds Drawdown	\$0.00	\$4,990.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,990.00
Alden	\$0.00	\$4,990.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Alden

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-252-55

Activity Title: AldenSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Alden

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,319,500.00
Total Budget	\$0.00	\$1,319,500.00
Total Obligated	\$0.00	\$1,319,500.00
Total Funds Drawdown	\$0.00	\$1,319,500.00
Program Funds Drawdown	\$0.00	\$1,319,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,319,500.00
Alden	\$0.00	\$1,319,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install liner in sanitary sewer lines, rehab manholes and complete spot repairs.

Televise and line 25,700 LF of sanitary sewer line, rehab 68 manholes.

This activity meets category C.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

Location Description:

Sanitary sewer system in Alden, IA.

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.

>Performance actuals updated.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	25700	25700/25700
Activity funds eligible for DREF (Ike	0	0/1319500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-253-181

Activity Title: Manly DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Manly

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$449.00	\$6,000.00
Program Funds Drawdown	\$449.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$449.00	\$6,000.00
Manly	\$449.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Manly

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-253-69
Activity Title:	Manly DRI StormSew_UN

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
11/04/2009

Projected End Date:
06/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Manly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,052,100.00
Total Budget	\$0.00	\$1,052,100.00
Total Obligated	\$0.00	\$1,052,100.00
Total Funds Drawdown	\$64,768.00	\$1,052,100.00
Program Funds Drawdown	\$64,768.00	\$1,052,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,768.00	\$1,052,100.00
Manly	\$64,768.00	\$1,052,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rebuild storm sewer outlet pipe, several reaches of storm sewer replacement , as well as erosion control and restoration work in Manly. Construct 13,296 LF of storm sewer, 10 manholes, an intake headwall and structure and erosion reconstruction. New storm sewer lines.

This project is designed to mitigate flooding to avoid damage such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

City of Manly

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended, all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



# of Linear feet of Public Improvement	13296	13296/13296
Activity funds eligible for DREF (Ike)	0	0/999495

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-254-181

Activity Title: Britt DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Britt

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Britt	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Britt

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-254-55

Activity Title: BrittSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Britt

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$402,208.00
Total Budget	\$0.00	\$402,208.00
Total Obligated	\$0.00	\$402,208.00
Total Funds Drawdown	\$0.00	\$402,208.00
Program Funds Drawdown	\$0.00	\$402,208.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$402,208.00
Britt	\$0.00	\$402,208.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Install sanitary sewer main to alleviate sewer backup into residential homes and the Care Center.
Install 2200 LF of sanitary sewer main and 9 new manholes.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Sanitary sewer system in Britt, IA.

Activity Progress Narrative:

Activity completed, closed 3/20/2012. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	2200	2200/2200
Activity funds eligible for DREF (Ike	0	0/433372

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRI-256-181
Activity Title:	Marshalltown_DRI_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,638.00
Total Budget	\$0.00	\$7,638.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$2,556.00
Program Funds Drawdown	\$0.00	\$2,556.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,556.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services
 Contract End Date changed to 9/30/12 per Amendment 3.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-256-55

Activity Title: MarshalltownSanSewerImp-DRI_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Marshalltown

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,492,000.00
Total Budget	\$0.00	\$2,492,000.00
Total Obligated	\$0.00	\$2,492,000.00
Total Funds Drawdown	\$0.00	\$2,046,762.00
Program Funds Drawdown	\$0.00	\$2,046,762.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,046,762.00
Marshalltown	\$0.00	\$2,046,762.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements: Line sanitary sewer system to mitigate wastewater backups into basements.

Lining 76,929 LF of sanitary sewers, rehab 425 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG &ndash DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Contract End Date changed to 9/30/12 per Amendment 3.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Activity is complete and in the process of closing. All performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



# of Linear feet of Public Improvement	76929	76929/76929
Activity funds eligible for DREF (Ike)	0	0/2492000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-260-181

Activity Title: Cambridge DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Cambridge

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Cambridge	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Cambridge

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRI-260-69
Activity Title:	CambridgeStormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Cambridge

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$823,600.00
Total Budget	\$0.00	\$823,600.00
Total Obligated	\$0.00	\$823,600.00
Total Funds Drawdown	\$0.00	\$823,600.00
Program Funds Drawdown	\$0.00	\$823,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$823,600.00
Cambridge	\$0.00	\$823,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
 Install storm sewers to enlarge the carrying capacity of the storm system and alliviate surcharging into residential homes. Install 5000 LF of 15" - 42" storm sewers, related intakes and necessary restoration. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF Qualifying activity C.

Location Description:

Storm sewer in Cambridge, IA.

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	5000	5000/5000
Activity funds eligible for DREF (Ike	0	0/823600

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-261-55

Activity Title: Leland DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

05/31/2011

National Objective:

Urgent Need

Responsible Organization:

Leland

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$304,060.00
Total Budget	\$0.00	\$304,060.00
Total Obligated	\$0.00	\$304,060.00
Total Funds Drawdown	\$0.00	\$304,060.00
Program Funds Drawdown	\$0.00	\$304,060.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$304,060.00
Leland	\$0.00	\$304,060.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab the sanitary sewer system to reduce inflow and infiltration and surcharging of the storm sewer system. Line 2484 LF of sanitary sewers, replace 350 LF of sanitary sewers, replace 1075 LF of service line connections and 6 manholes.

This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Activity has been completed.

Location Description:

City of Leland

Activity Progress Narrative:

Activity closed 5/31/11.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	2/1
# of Linear feet of Public Improvement	3909	7818/3909
Activity funds eligible for DREF (Ike	0	304060/307000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-265-181

Activity Title: Lawler DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Lawler

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
Lawler	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Lawler

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-265-55

Activity Title: LawlerSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Lawler

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$362,670.00
Total Budget	\$0.00	\$362,670.00
Total Obligated	\$0.00	\$362,670.00
Total Funds Drawdown	\$0.00	\$362,670.00
Program Funds Drawdown	\$0.00	\$362,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,670.00
Lawler	\$0.00	\$362,670.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Repair wastewater collection system damaged from the 2008 storm events.
Rehab via grouting est. 3997 LF of sanitary lines and sliplining of est. 7423 LF of sanitary lines.
This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary Sewer in Lawler, IA.

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



# of Linear feet of Public Improvement	11420	11420/11420
Activity funds eligible for DREF (Ike)	0	0/355417

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-266-181

Activity Title: Rockford DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

()

Completed Activity Actual End Date:

03/20/2012

National Objective:

N/A

Responsible Organization:

Rockford

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
Rockford	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Rockford

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-266-69

Activity Title: Rockford DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Rockford

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$381,000.00
Total Budget	\$0.00	\$381,000.00
Total Obligated	\$0.00	\$381,000.00
Total Funds Drawdown	\$0.00	\$381,000.00
Program Funds Drawdown	\$0.00	\$381,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$381,000.00
Rockford	\$0.00	\$381,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met and activity has been closed. 3/20/12
Remove and replace deteriorated storm sewer damaged in the 2008 flood in Rockford.
Install 1080 LF of 24" HDPE storm sewer pipe and 1150 LF of storm pipe, as well as 8 manholes and 4 curb intakes.

Location Description:

City of Rockford

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	2230	2230/2230



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-267-181

Activity Title: Lake Mills DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Projected End Date:

06/30/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lake Mills

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Lake Mills	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administration 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 activity that has moved from one appropriation to another).
06/27/11

Location Description:

City of Lake Mills, Iowa

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-267-69

Activity Title: Lake Mills DRI StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Projected End Date:

06/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Lake Mills

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$0.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$950,000.00
Program Funds Drawdown	\$0.00	\$950,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$950,000.00
Lake Mills	\$0.00	\$950,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new storm sewer pipe to alleviate sewage backups into homes and businesses-install 7600 LF of 48" HDPE storm sewer pipe, 3 junction boxes and 100 SY of pavement restoration.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-067 under the 1st appropriation with \$0 disbursed and opens a new contract number of 08-DRI-267 under the 2nd appropriation with a beginning balance of \$956,000. 06/27/11

Location Description:

City of Lake Mills

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended, all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	7600	7600/7600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-268-181

Activity Title: Glidden DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

03/20/2012

Responsible Organization:

Glidden

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Glidden	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity completed. 3/20/12
General administrative services.

Location Description:

City of Glidden

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-268-69

Activity Title: Glidden DRI Storm Sew UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/20/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/20/2012

National Objective:

Urgent Need

Responsible Organization:

Glidden

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$454,500.00
Total Budget	\$0.00	\$454,500.00
Total Obligated	\$0.00	\$454,500.00
Total Funds Drawdown	\$0.00	\$454,500.00
Program Funds Drawdown	\$0.00	\$454,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$454,500.00
Glidden	\$0.00	\$454,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12

Install additional capacity to the existing West pond berm and collect and redirect storm water flow through Glidden.

Construct earthwork to extend 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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Glidden

Activity Progress Narrative:

Activity completed, closed 3/20/12. 100% of project funds expended; all performance measures have been met. Performance actuals updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	130	130/130
Activity funds eligible for DREF (Ike	0	0/340875

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-269-69

Activity Title: CentervilleStormSewerImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Centerville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$599,120.00
Total Budget	\$0.00	\$599,120.00
Total Obligated	\$0.00	\$599,120.00
Total Funds Drawdown	\$0.00	\$473,325.00
Program Funds Drawdown	\$0.00	\$473,325.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$473,325.00
Centerville	\$0.00	\$473,325.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements: Repair storm sewers in several neighborhoods to prevent damage to homes and businesses- Replace 2662 LF of collapsed storm sewers, including 25 sewer intakes and/or access boxes, collars and connections, road and sidewalk restoration.

LMI determined by 2000 HUD Census for entire city.

New storm sewer lines.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data

This activity is a DREF qualifying activity C.

Location Description:

City of Centerville, Iowa

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	2662	2662/2662
Activity funds eligible for DREF (Ike	0	0/569164

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-270-181

Activity Title: Bancroft DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Bancroft

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Bancroft	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Activity closed 9/30/12.

Location Description:

City of Bancroft

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-270-55

Activity Title: BancroftSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

09/30/2012

National Objective:

Urgent Need

Responsible Organization:

Bancroft

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$521,540.00
Total Budget	(\$39,460.00)	\$521,540.00
Total Obligated	(\$39,460.00)	\$521,540.00
Total Funds Drawdown	\$0.00	\$521,540.00
Program Funds Drawdown	\$0.00	\$521,540.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,666.00)	\$521,540.00
Bancroft	(\$4,666.00)	\$521,540.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improvements to sanitary system to reduce inflow and infiltration as well as sewage backups into basements. Construct 1 new lift station, 3020 LF of forcemain and 200 SY of street reconstruction and 1 acre of turf restoration. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sanitary sewer system such as that caused by the 2008 disaster, which resulted in sewage backups. This project is designed to mitigate future flood disasters by construction of a new lift station with sufficient capacity to mitigate flooding such as the caused by the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C. Activity closed 9/30/12. Deobligated/decreased budget by \$39,460 to total drawn amount of \$561,000.

Location Description:

Sanitary sewer system in Bancroft, IA.

Activity Progress Narrative:

Activity completed, closed 9/30/12; all performance measures have been met. \$39,460 deobligated in closeout process.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	3020	3020/3020
Activity funds eligible for DREF (Ike)	0	0/561000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-271-181

Activity Title: Iowa City DRI 271 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$18,119.00
Total Budget	\$0.00	\$18,119.00
Total Obligated	\$0.00	\$18,119.00
Total Funds Drawdown	\$744.00	\$8,558.00
Program Funds Drawdown	\$744.00	\$8,558.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$744.00	\$8,558.00
Iowa City	\$744.00	\$8,558.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840. (Administration dollars accompany an activity that has moved from one appropriation to another.)

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-271-57

Activity Title: Iowa City DRI Wastewater Plant LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,838,721.00
Total Budget	\$0.00	\$4,838,721.00
Total Obligated	\$0.00	\$4,838,721.00
Total Funds Drawdown	\$24,931.00	\$422,382.00
Program Funds Drawdown	\$24,931.00	\$422,382.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,931.00	\$422,382.00
Iowa City	\$24,931.00	\$422,382.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility.

Phase 2 - demolish and redevelop existing facility/site by others.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840.

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Approximately 16% of project funds have been expended. 100% of the Engineering and 3% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-273-181
Activity Title:	Iowa City DRI 273 Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$147.00	\$4,280.00
Program Funds Drawdown	\$147.00	\$4,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$147.00	\$4,280.00
Iowa City	\$147.00	\$4,280.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-273-69

Activity Title: Iowa City DRI StormSew LMI

Activity 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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

To Date

N/A

\$6,586,300.00

Total Budget

\$0.00

\$6,586,300.00

Total Obligated

\$0.00

\$6,586,300.00

Total Funds Drawdown

\$8,762.00

\$336,738.00

Program Funds Drawdown

\$8,762.00

\$336,738.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,762.00

\$336,738.00

Iowa City

\$8,762.00

\$336,738.00

Iowa City (new)

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

LMI from Census:

TRACT	BLKGRP	LOWMOD	LOWMODUNIV	LOWMODPCT	
002300	2	796	1571	50.67%	Iowa City
000200	1	715	1136	62.94%	Coralville
		1511	2707	55.82%	TOTAL

Install infrastructure to minimize water on the dry side of the existing levee to protect Iowa City and Coralville.

Install 1 pump station and 2 duckbill stormwater outlets, install 2 floodgates.

This project is designed to mitigate flooding such as that caused by the 2008 disaster.

The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Iowa City

Activity Progress Narrative:

Approximately 5% of project funds have been expended. 80% of the Engineering is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF (Ike	0	0/4281095

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-277-69

Activity Title: Waterloo DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,300,000.00
Total Budget	\$0.00	\$6,300,000.00
Total Obligated	\$0.00	\$6,300,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect residential areas from flooding in Waterloo.
Construct 3 storm water lift stations, including pumps and all related work items.
This project is designed to mitigate flooding of the residential neighborhoods in Waterloo.
The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.
At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Waterloo

Activity Progress Narrative:

Activity is still open and has not yet been closed. Will investigate with project manager to see if activity needs to be closed and funds redistributed before next quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/6300000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-280-181

Activity Title: Spillville_Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/01/2012

Completed Activity Actual End Date:

Responsible Organization:

Spillville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,455.00
Total Budget	\$0.00	\$4,455.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$2,474.00	\$2,474.00
Program Funds Drawdown	\$2,474.00	\$2,474.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,474.00	\$2,474.00
Spillville	\$2,474.00	\$2,474.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration Services.

Location Description:

City of Spillville

Activity Progress Narrative:

Activity is complete and in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-280-59

Activity Title: SpillvilleWastewtrPlantImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

08/01/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spillville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$275,623.00
Total Budget	\$0.00	\$275,623.00
Total Obligated	\$0.00	\$320,379.00
Total Funds Drawdown	\$14,892.00	\$275,623.00
Program Funds Drawdown	\$14,892.00	\$275,623.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,892.00	\$275,623.00
Spillville	\$14,892.00	\$275,623.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a 3-cell lagoon system and dike to prevent flooding from the Turkey River.
Construct a 3-cell lagoon system, including lift station and valve vault, standby generator and sludge disposal as well as increasing the existing dike by 6 feet.
New wastewater treatment lagoon facility including increased dike height.
This project is designed to mitigate flooding of the treatment plant, which was rendered inoperable during the 2008 disaster. The activity creates an improved facility over that which existed prior to the disaster.
State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.
This activity is a DREF qualifying activity C.

Location Description:

City of Spillville

Activity Progress Narrative:

Activity is complete and in the process of closing; all performance measures have been met.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
Activity funds eligible for DREF (Ike)	0	0/160190

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-284-181

Activity Title: Madrid DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Madrid

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$5,100.00	\$5,100.00
Program Funds Drawdown	\$5,100.00	\$5,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,100.00	\$5,100.00
Madrid	\$5,100.00	\$5,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Madrid

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-284-69
Activity Title:	Madrid DRI StormSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

05/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Madrid

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,060,000.00
Total Budget	\$0.00	\$2,060,000.00
Total Obligated	\$0.00	\$2,060,000.00
Total Funds Drawdown	\$107,583.00	\$502,203.00
Program Funds Drawdown	\$107,583.00	\$502,203.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$107,583.00	\$502,203.00
Madrid	\$107,583.00	\$502,203.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to the main storm drainage way through Madrid. Construct a 6 acre storm retention basin, 2600 LF of new storm sewer, 20 intakes, 2 culvert replacements and minor sanitary repairs. This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Madrid

Activity Progress Narrative:

Approximately 46% of project funds have been expended. 82% of the Engineering and 30% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/2600
Activity funds eligible for DREF (Ike)	0	0/1648000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-285-181

Activity Title: Eddyville DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Eddyville

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$13,500.00
Total Budget	\$0.00	\$13,500.00
Total Obligated	\$0.00	\$13,500.00
Total Funds Drawdown	\$742.00	\$13,062.00
Program Funds Drawdown	\$742.00	\$13,062.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$742.00	\$13,062.00
Eddyville	\$742.00	\$13,062.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Eddyville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-285-55

Activity Title: Eddyville DRI SanSewImp_UN

Activity 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

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$4,088,180.00

Total Budget

\$0.00

\$4,088,180.00

Total Obligated

\$0.00

\$4,088,180.00

Total Funds Drawdown

\$76,824.00

\$3,334,079.00

Program Funds Drawdown

\$76,824.00

\$3,334,079.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$76,824.00

\$3,334,079.00

Eddyville

\$76,824.00

\$3,334,079.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construct improvements to the wastewater treatment lagoon, upgrade sanitary lift stations and sewer lining. Construct a floodwall around the lagoons, lift station improvements at 4 locations, and replacing or repair of sanitary lines. This project is designed to mitigate flooding of the wastewater lagoons and other parts of the city, as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Eddyville

Activity Progress Narrative:

Approximately 82% of project funds have been expended. 45% of the Engineering and 74% of the Construction is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/3682512

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRI-286-181

Activity Title: Birmingham DRI Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Birmingham

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$802.00	\$4,083.00
Program Funds Drawdown	\$802.00	\$4,083.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$802.00	\$4,083.00
Birmingham	\$802.00	\$4,083.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Birmingham

Activity Progress Narrative:

Activity is complete and in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-286-55

Activity Title: BirminghamSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Birmingham

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$653,341.00
Total Budget	\$0.00	\$653,341.00
Total Obligated	\$0.00	\$807,000.00
Total Funds Drawdown	\$53,294.00	\$618,422.00
Program Funds Drawdown	\$53,294.00	\$618,422.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,294.00	\$618,422.00
Birmingham	\$53,294.00	\$618,422.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct new sanitary and storm sewers to reduce sewer backups and basement flooding. Construct 5545 LF of sanitary sewer, 5300 LF of storm sewer, 16 sanitary manholes and 28 storm intakes. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

Sanitary sewer system in Birmingham, IA.

Activity Progress Narrative:

Activity is complete and in the process of closing. All performance measures have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



# of Linear feet of Public Improvement	10845	10845/10845
Activity funds eligible for DREF (Ike)	0	0/766650

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-287-181

Activity Title: Fremont DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Fremont

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Contract End Date changed to 11/30/12 per Amendment 5.

Location Description:

City of Fremont

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-287-69

Activity Title: Fremont DRI Storm Sew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

11/30/2012

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Fremont

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$758,000.00
Total Budget	\$0.00	\$758,000.00
Total Obligated	\$0.00	\$758,000.00
Total Funds Drawdown	\$22,257.00	\$652,389.00
Program Funds Drawdown	\$22,257.00	\$652,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,257.00	\$652,389.00
Fremont	\$22,257.00	\$652,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer to serve entire city by reducing standing water and averting future damages in Fremont.

Install 10,450 LF of storm sewer lines, 21 sewer intakes as well as necessary surface restoration.

Construct 32 LF of 12" DIA storm line to west side of Miles St.

Construct 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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

This activity was originally Urgent Need. City conducted recent survey showing 368 of 704 surveyed as LMI.

Contract End Date changed to 11/30/12 per Amendment 5.

Location Description:

City of Fremont

Activity Progress Narrative:

Approximately 97% of project funds have been expended. 65% of the Engineering is complete for this activity.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/10450
Activity funds eligible for DREF (Ike)	0	0/720100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	368	0	704	368/154	0/214	704/704	52.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-289-181

Activity Title: Montour DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Montour

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$882.00	\$4,799.00
Program Funds Drawdown	\$882.00	\$4,799.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$882.00	\$4,799.00
Montour	\$882.00	\$4,799.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Montour

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRI-289-55
Activity Title:	Montour DRI SanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

09/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Montour

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$813,600.00
Total Budget	\$0.00	\$813,600.00
Total Obligated	\$0.00	\$813,600.00
Total Funds Drawdown	\$252.00	\$809,119.00
Program Funds Drawdown	\$252.00	\$809,119.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$252.00	\$809,119.00
Montour	\$252.00	\$809,119.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Renovate and/or line sewer lines to eliminate inflow and infiltration into the sanitary sewer system in Montour. Replace 1600 LF of existing sewer, line 8200 LF of lines, replace 5 manholes, rehabilitate 80 manholes, install 1 high capacity lift station pump and 2400 LF of new outfall line. This project is designed to mitigate excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster. State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds. At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data. This activity is a DREF qualifying activity C.

Location Description:

City of Montour

Activity Progress Narrative:

Approximately 100% of project funds have been expended. 100% of the Engineering and 90% of the Construction is complete for this activity.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chelsea

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$581.00	\$4,000.00
Program Funds Drawdown	\$581.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$581.00	\$4,000.00
Chelsea	\$581.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
Contract End Date changed to 8/31/12 per Amendment 3.

Location Description:

City of Chelsea

Activity Progress Narrative:

Activity is complete and in the process of closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-290-55

Activity Title: ChelseaSanSew_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

08/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Chelsea

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$516,877.00
Total Budget	\$0.00	\$516,877.00
Total Obligated	\$0.00	\$545,000.00
Total Funds Drawdown	\$2,054.00	\$472,449.00
Program Funds Drawdown	\$2,054.00	\$472,449.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,054.00	\$472,449.00
Chelsea	\$2,054.00	\$472,449.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct improvements to flood-proof the wastewater collection system.

Construct 2 new flood-protected and elevated lift stations, elevate 5 manholes, rehabilitate 37 manholes and abandon 15 septic tanks.

This project is designed to mitigate flooding as well as excessive infiltration and inflow of ground- and surface waters into the sewer system such as that caused by the 2008 disaster, which resulted in treatment plant overloads and sewage backups. The activity creates an improved facility over that which existed prior to the disaster.

State review of local financial capacity indicates that the project is unlikely to proceed without CDBG & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Contract End Date changed to 8/31/12 per Amendment 3.

Location Description:

Sanitary sewer system in Chelsea, IA.

Activity Progress Narrative:

Activity is complete and in the process of closing; all performance measures have been met.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
Activity funds eligible for DREF (Ike)	0	0/545000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-292-181

Activity Title: Reasnor DRI 292 Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Projected End Date:

03/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Reasnor

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total Budget	\$0.00	\$4,000.00
Total Obligated	\$0.00	\$4,000.00
Total Funds Drawdown	\$0.00	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,000.00
Reasnor	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Reasnor

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-292-55

Activity Title: Reasnor DRI WastewaterPIntImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

03/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Reasnor

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$87,250.00
Total Budget	\$0.00	\$87,250.00
Total Obligated	\$0.00	\$87,250.00
Total Funds Drawdown	\$0.00	\$87,250.00
Program Funds Drawdown	\$0.00	\$87,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$87,250.00
Reasnor	\$0.00	\$87,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI determination - 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 & DR funds.

At the request of the State, the applicants have determined percentages of residential vs. non-residential impact through reviewing engineering maps, zoning maps, and/or specific parcel data.

This activity is a DREF qualifying activity C.

Location Description:

City of Reasnor

Activity Progress Narrative:

Activity is complete and in the process of closing. 100% of project funds have been expended, all performance measures have been met. Performance actuals updated.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Public Facilities	1	1/1
# of Linear feet of Public Improvement	7250	7250/7250
Activity funds eligible for DREF (Ike	0	0/190000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-GB-201-181
Activity Title: Green Building Admin - ICOSC

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

()

Completed Activity Actual End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Center on Sustainable Communities

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
Center on Sustainable Communities	\$0.00	\$100,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

administration for activity to develop, coordinate and deliver green and sustainable building and community training. This activity was completed 12/31/2010.

Location Description:

West Des Moines headquarters

Activity Progress Narrative:

Activity closed 12/31/10.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-GB-201-185
Activity Title: Green Building - ISOSC

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

12/31/2010

Responsible Organization:

Center on Sustainable Communities

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$900,000.00
Total Budget	\$0.00	\$900,000.00
Total Obligated	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown	\$0.00	\$900,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,000.00
Center on Sustainable Communities	\$0.00	\$900,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Develop, coordinate and deliver green and sustainable building and community training. Training on Green Initiative, to include on-site storm water retention as dealt with in the Iowa Law and IDED standards for CDBG recipients. IDED required standard for recipients is for methods to retain at least the first 1.25 inches of rainfall in a 24-hour period. Staff estimate of the cost of training specifically on stormwater retention is \$345,573. This activity is part of DREF qualifying Activity D. This activity was completed 12/31/2010. A total of 2697 attendees participated in the training programs.

Location Description:

State wide

Activity Progress Narrative:

Activity closed 12/31/10.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike)	0	0/345573



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRIEF-200CR-71

Activity Title: Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,085,000.00
Total Budget	\$0.00	\$9,085,000.00
Total Obligated	\$0.00	\$9,085,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install floodwall on east side of Cedar River as part of the city's flood management strategy-install 2500 LF of floodwall to the 500 year storm elevation.

Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

The east side of the Cedar River in the city of Cedar Rapids.

Activity Progress Narrative:

Approximately 1% of project funds have been expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRIEF-220-181

Activity Title: Columbus Junction DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

11/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus Junction

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-220-71
Activity Title:	Columbus Junction DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Columbus Junction

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$689,000.00
Total Budget	\$0.00	\$689,000.00
Total Obligated	\$0.00	\$689,000.00
Total Funds Drawdown	\$0.00	\$68,251.00
Program Funds Drawdown	\$0.00	\$68,251.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,251.00
Columbus Junction	\$0.00	\$68,251.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Improve the existing levee along the Iowa River to protect Columbus Junction from flooding. Construct levees at areas 1 & 4 to fill 'holes' in the levee system. Repair existing levees 2 & 3 by raising each 7-9 ft. to elevation 591. Contract End Date extended to 11/28/13 per Amendment 1.

Location Description:

City of Columbus Junction

Activity Progress Narrative:

Approximately 10% of project funds have been expended. 5% of the Engineering is complete for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-222-67

Activity Title: Coralville DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Coralville

Match Contributed

Jul 1 thru Sep 30, 2012

N/A

\$0.00

\$0.00

\$459,864.00

\$459,864.00

\$0.00

\$0.00

\$459,864.00

\$459,864.00

\$0.00

To Date

\$5,000,000.00

\$5,000,000.00

\$5,000,000.00

\$2,045,549.00

\$2,045,549.00

\$0.00

\$0.00

\$2,045,549.00

\$2,045,549.00

\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations and installing flood walls.

Install 1 new pump station, re-direct storm flow to pump stations, install gates at existing pump stations, replace pipe at 1 existing pump stations, install approx. 370 LF of fill material to protect property to 100 year flood el. plus 1 foot (any additional removable portion of wall/berm system by city funds).

Location Description:

City of Coralville

Activity Progress Narrative:

Approximately 41% of project funds have been expended. 100% of the Engineering and 15% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-249-71
Activity Title:	Louisa County DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,437,643.00
Total Budget	\$0.00	\$1,437,643.00
Total Obligated	\$0.00	\$1,437,643.00
Total Funds Drawdown	\$33,251.00	\$66,417.00
Program Funds Drawdown	\$33,251.00	\$66,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,251.00	\$66,417.00
Louisa County	\$33,251.00	\$66,417.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Strengthen and reinforce a levee to prevent surface-water seepage from the Iowa River. Strengthen a 2.9 mile levee of the Iowa River by dredging, fill and placement of 161,000 CY of soil.

Location Description:

The Iowa River near Oakville in Louisa County.

Activity Progress Narrative:

Approximately 5% of project funds have been expended. 22% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-250-131

Activity Title: Creston DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Creston

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,289,500.00
Total Budget	\$0.00	\$1,289,500.00
Total Obligated	\$0.00	\$1,289,500.00
Total Funds Drawdown	\$202,086.00	\$1,287,300.00
Program Funds Drawdown	\$202,086.00	\$1,287,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,086.00	\$1,287,300.00
Creston	\$202,086.00	\$1,287,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace the spillway at Summit Lake damaged by the floods of 2008. Install new concrete spillway, drain control gate and concrete wall, shoreline grade stabilization and silt removal in upper basin. Contract End Date extended to 12/30/12 per Amendment 1.

Location Description:

City of Creston

Activity Progress Narrative:

Approximately 9100% of project funds have been expended. 100% of the Engineering and 65% of the Construction is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-262-181

Activity Title: Black Hawk DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-262-9
Activity Title:	Black Hawk Co DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,956,000.00
Total Budget	\$0.00	\$2,956,000.00
Total Obligated	\$0.00	\$2,956,000.00
Total Funds Drawdown	\$64,401.00	\$120,630.00
Program Funds Drawdown	\$64,401.00	\$120,630.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,401.00	\$120,630.00
Black Hawk County	\$64,401.00	\$120,630.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove existing and replace 728' pre-cast, pre-tensioned, concrete trail bridge which is currently damaged beyond repair. Bridge is a vital crossing for the Cedar Valley Nature Trail and the American Discovery Trail. Contract End Date extended to 9/28/13 per Amendment 1.

Location Description:

County of Black Hawk

Activity Progress Narrative:

Approximately 12% of project funds have been expended. 97% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$377.00	\$1,166.00
Program Funds Drawdown	\$377.00	\$1,166.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$377.00	\$1,166.00
Iowa City	\$377.00	\$1,166.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-274-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,894,000.00
Total Budget	\$0.00	\$3,894,000.00
Total Obligated	\$0.00	\$3,894,000.00
Total Funds Drawdown	\$33,982.00	\$115,861.00
Program Funds Drawdown	\$33,982.00	\$115,861.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,982.00	\$115,861.00
Iowa City	\$33,982.00	\$115,861.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the east side of the Iowa River to protect the South Gilbert Street commercial area. Construct a 4200 ft. levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

East side of the Iowa River, protecting the South Gilbert Street Commercial area in Iowa City

Activity Progress Narrative:

Approximately 4% of project funds have been expended. 19% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-275IC-177

Activity Title: Iowa City DRIEF

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

11/30/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$84,550.00
Total Budget	\$0.00	\$84,550.00
Total Obligated	\$0.00	\$84,550.00
Total Funds Drawdown	\$8,279.00	\$72,238.00
Program Funds Drawdown	\$8,279.00	\$72,238.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,279.00	\$72,238.00
Iowa City	\$8,279.00	\$72,238.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Perform an in-depth study of the Iowa River basin within the Iowa city and Coralville city limits, based upon proposed idylwild and other levee and flood mitigation proposals. Model the river levels within the Iowa City and Coralville city limits, review alternatives to the Idylwild levee and environmental impacts of alternatives. Study shall include extensive public solicitation and input.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

The Iowa River basin within the Iowa City and Coralville city limits.

Activity Progress Narrative:

Approximately 99% of project funds have been expended to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-181

Activity Title: Iowa City DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$6,000.00
Total Funds Drawdown	\$138.00	\$2,409.00
Program Funds Drawdown	\$138.00	\$2,409.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$138.00	\$2,409.00
Iowa City	\$138.00	\$2,409.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-276-71

Activity Title: Iowa City DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,794,000.00
Total Budget	\$0.00	\$3,794,000.00
Total Obligated	\$0.00	\$3,794,000.00
Total Funds Drawdown	\$150,849.00	\$227,679.00
Program Funds Drawdown	\$150,849.00	\$227,679.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$150,849.00	\$227,679.00
Iowa City	\$150,849.00	\$227,679.00
Iowa City (new)	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a levee on the west side of the Iowa River to protect two manufactured home parks and 15 businesses. Construct a 3000 In ft levee with multi use trail on top, levee to meet Corps of Engineer certification.

Location Description:

West side of the Iowa River in Iowa City

Activity Progress Narrative:

Approximately 7% of project funds have been expended. 100% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIEF-291-59

Activity Title: Collins DRIEF

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Collins

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$294,000.00
Total Budget	\$0.00	\$294,000.00
Total Obligated	\$0.00	\$294,000.00
Total Funds Drawdown	\$0.00	\$4,200.00
Program Funds Drawdown	\$0.00	\$4,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,200.00
Collins	\$0.00	\$4,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab sewer collection system, upgrade and expand wastewater treatment facility and install new lift station. Line approx. 8000 LF of sanitary sewer, construct new lagoon cells to provide total capacity of 27.6 million gallons, install one new pump station. Contract End Date extended to 2/28/14 per Amendment 1.

Location Description:

Wastewater Plant in Collins

Activity Progress Narrative:

Approximately 25% of project funds have been expended. 95% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRIEF-297-181

Activity Title: Cedar Rapids Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08D2 - Local Admin

Project Title:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Projected End Date:

09/28/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds.
Contract End Date changed to 9/28/13 per Amendment 1.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-297-55
Activity Title:	Cedar Rapids DRIEF

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Under Way

Project Number:
08D2_Infrastructure

Project Title:
08D2_Infrastructure

Projected Start Date:
03/03/2011

Projected End Date:
09/28/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,362,000.00
Total Budget	\$0.00	\$7,362,000.00
Total Obligated	\$0.00	\$7,362,000.00
Total Funds Drawdown	\$0.00	\$557,414.00
Program Funds Drawdown	\$0.00	\$557,414.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$363,414.00
Cedar Rapids	\$0.00	\$363,414.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct an all-weather access road and two inverted siphon pipes under the Cedar River. Demo one abandoned lift station, install 800 In ft of 36 inch inverted siphon pipes (2 pipes total) under the Cedar River. Contract End Date changed to 9/28/13 per Amendment 1.

Location Description:

Under the Cedar River in Cedar Rapids

Activity Progress Narrative:

Approximately 8% of project funds have been expended. 30% of the Engineering is complete for this activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-171
Activity Title: Flood Plain Education DNR

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$480,000.00
Total Funds Drawdown	\$16,668.00	\$16,668.00
Program Funds Drawdown	\$16,668.00	\$16,668.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,668.00	\$16,668.00
Iowa Department of Natural Resources	\$16,668.00	\$16,668.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)

1. Flood Risk Reduction Education

IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.

Products:

- § Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- § Materials used to educate target audiences.

Timeline:

- § August 2011- ISU work plan will be received
- § Fall 2011 &ndash Solicit and select private contractor
- § October 2013 &ndash ISU and private contractor work plans will be carried out completely

2. IDNR assistance in Formation of Watershed Management Authorities



IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

1. Add value to watershed management
2. Encourage comprehensive, multi-objective planning
3. Demonstrate long term sustainability (20 years)
4. Establish new or expanded watershed entities
5. Encourage inclusivity among political subdivisions
6. Leverage funding, in-kind services, leadership, and networks
7. Are generally of a HUC-12 in size

Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

Products:

- Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
- Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – Contract terminates

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Original Activity 177 (Planning Environmental Design) split into 172 (Watershed - Planning) and 171 (Flood Plain Education). Will obligate funds accordingly to match budget.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-201-172
Activity Title: Watershed - Planning DNR

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Projected End Date:

12/31/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Department of Natural Resources

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Iowa Department of Natural Resources	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Department of Economic Development (IDED) grants funds to the Iowa Department of Natural Resources (IDNR) to;

- >
- >1. Provide flood risk reduction education in coordination with Iowa State University (ISU) Extension and a private contractor selected by a competitive process, and
- >2. Provide technical assistance in the development of Watershed Management Authorities (WMAs)
- >
- 1. Flood Risk Reduction Education
- >
- >IDNR will receive, review, and approve work plans from ISU Extension and the private contractor for education programs targeted toward key community leaders, elected officials and the public. Such work plans will identify specific strategies, materials, and timelines to be used in educating the targeted audiences. Funding will be provided for the implementation of the work plans. The activities of the ISU Extension and the private contractor selected by IDNR will be coordinated, as appropriate, with the efforts of the Iowa Insurance Division on flood hazard awareness and promotion of flood insurance.
- >
- >Products:
- >§ Semi-annual reports and a final report that documents audiences educated via distributed materials, examples of educational materials, educational strategies employed, websites developed, meetings conducted, etc.
- >§ Materials used to educate target audiences.
- >
- >Timeline:
- >§ August 2011- ISU work plan will be received
- >§ Fall 2011 &ndash Solicit and select private contractor
- >§ October 2013 &ndash ISU and private contractor work plans will be carried out completely
- >
- >2. IDNR assistance in Formation of Watershed Management Authorities
- >



>IDNR will seek pre-proposals from political subdivisions specified in the HF 2459 that seek to establish a Watershed Management Authority (WMA). Under separate grants from the IDED to the political subdivisions, seed money will be awarded to qualifying proposals selected by IDNR to organize a WMA that include the following seven elements:

- >
- >1. Add value to watershed management
- >2. Encourage comprehensive, multi-objective planning
- >3. Demonstrate long term sustainability (20 years)
- >4. Establish new or expanded watershed entities
- >5. Encourage inclusivity among political subdivisions
- >6. Leverage funding, in-kind services, leadership, and networks
- >7. Are generally of a HUC-12 in size

>

>Based upon the products delivered from the pre-proposal process, IDNR will seek proposals from the newly formed or pending WMAs for a watershed management plan. IDNR will select WMA proposals for watershed management plans that offer a science based planning approach and that include all seven elements listed above. Selected proposals will be funded separately by the IDED.

- >
- >Products:
 - >• Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
 - >• Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
 - >• Provide technical assistance and oversight to assist in the organization of WMA's 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's
 - >§ November 2011 &ndash Select pre-proposals for funding by IDED
 - >§ June 2012 &ndash Request WMA proposals for watershed planning activities
 - >§ August 2012 &ndash Select proposals for funding by IDED
 - >§ December 2013 &ndash Contract terminates

>Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
Activity was originally under 177 (\$480K) and was split into 171 (\$400K) and 172 (\$80K) per Amendment 1.

Location Description:

All activities will take place within and for the benefit of areas in Iowa counties designated under FEMA-DR-1763.

Activity Progress Narrative:

Original Activity 177 (Planning Environmental Design) split into 172 (Watershed - Planning) and 171 (Flood Plain Education). Will obligate funds accordingly to match budget.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-172
Activity Title:	Watershed - Planning University of IA

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

Responsible Organization:

University of Iowa

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$756,819.00
Total Budget	\$0.00	\$756,819.00
Total Obligated	\$3,609,940.00	\$3,609,940.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
University of Iowa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

Location Description:

University of Iowa

Activity Progress Narrative:

Original Activity 177 (Planning Environmental Design) split into 172 (Watershed - Planning) and 173 (Watershed - Projects). Will deobligate budget to \$756,819 on next Action Plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-202-173
Activity Title:	Watershed - Projects University of IA

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Projected End Date:

06/30/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

University of Iowa

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,853,121.00
Total Budget	\$0.00	\$2,853,121.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
University of Iowa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Iowa Flood Center will prepare and disseminate requests for proposals for pilot watershed demonstration projects, select proposals, conduct watershed planning and provide for community engagement for the demonstration projects (to be funded individually under a separate phase of the program), and assess project success. Products: Selection 5-6 watersheds for watershed planning; Complete plans for selected watersheds; Select 2-4 watersheds for design of watershed improvement projects; Project completion and assessment. From watersheds that have completed plans in the 1st activity above, the Iowa Flood Center will select watersheds for further hydrologic assessment and design of specific improvement projects. Funding for implementation of the individual projects will be provided separately to local governments representing the watersheds. Activity split from 177 ("Planning Environmental Design" - \$3,609,940) into 172 ("Watershed - Planning" - \$756,819) and 173 ("Watershed - Projects" - \$2,853,121). (Amendment 1)

Location Description:

University of Iowa

Activity Progress Narrative:

Original Activity 177 (Planning Environmental Design) split into 172 (Watershed - Planning) and 173 (Watershed - Projects). Will obligate funds accordingly to match budget.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRIFWP-203-172
Activity Title:	Watershed - Planning Dubuque

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$24,500.00
Total Budget	\$0.00	\$24,500.00
Total Obligated	\$0.00	\$24,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dubuque	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Dubuque for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to City of Dubuque, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number changed from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

City of Dubuque, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRIFWP-204-172
Activity Title: Watershed - Planning Marion

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Marion

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$214,930.00
Total Budget	\$0.00	\$214,930.00
Total Obligated	\$0.00	\$27,600.00
Total Funds Drawdown	\$14,975.00	\$21,247.00
Program Funds Drawdown	\$14,975.00	\$21,247.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,975.00	\$21,247.00
Marion	\$14,975.00	\$21,247.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from the City of Marion for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to the City of Marion, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Location Description:

City of Marion, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clayton County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$30,000.00	\$30,000.00
Program Funds Drawdown	\$30,000.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,000.00	\$30,000.00
Clayton County	\$30,000.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Clayton County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Clayton County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 3)

Location Description:

Clayton County, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-206-172
Activity Title:	Watershed - Planning Floyd County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Floyd County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$21,500.00
Total Budget	\$0.00	\$21,500.00
Total Obligated	\$0.00	\$21,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Floyd County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Floyd County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Floyd County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

Floyd County, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRIFWP-207-172
Activity Title:	Watershed - Planning Story County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Story County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,060.00
Total Budget	\$0.00	\$25,060.00
Total Obligated	\$0.00	\$25,060.00
Total Funds Drawdown	\$8,800.00	\$17,600.00
Program Funds Drawdown	\$8,800.00	\$17,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,800.00	\$17,600.00
Story County	\$8,800.00	\$17,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Story County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Story County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract. Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 2)

Location Description:

Story County, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIFWP-208-172
Activity Title:	Watershed Planning Dallas County

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Projected End Date:

10/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dallas County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$29,350.00
Total Budget	\$0.00	\$29,350.00
Total Obligated	\$0.00	\$29,350.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dallas County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The purpose of this contract is to fund the formation of watershed management authorities (WMA's) and/or planning activities among local governments and other eligible participants, as specified in HF 2459. Under a separate contract with the Iowa Economic Development Authority (IEDA), the Iowa Department of Natural Resources (IDNR) has selected a proposal from Dallas County for the completion of all necessary steps leading to a decision on creation of a Watershed Management Authority, to be completed by May 14, 2012. Under this contract, IEDA awards the necessary funds to Dallas County, which will act as a 'lead' local government on behalf of all other entities in the proposed or existing WMA. IDNR will also provide technical assistance for completion of tasks and products under this contract.

Contract End Date amended to 9/30/12 per Amendment 3.

Activity number amended from 177 ("Planning Environmental Design") to 172 ("Watershed - Planning"). Contract End Date extended to 10/31/12. (Amendment 4)

Location Description:

Dallas County, Iowa

Activity Progress Narrative:

Activity number changed from 177 (Planning Environmental Design) to 172 (Watershed - Planning); contract date extended to 10/31/12.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRMH-2134

Activity Title: Des Moines DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

01/19/2012

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Des Moines

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2012

N/A

To Date

\$1,996,453.00

Total Budget

\$0.00

\$1,996,453.00

Total Obligated

\$1,996,453.00

\$1,996,453.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Buyout of Residential Properties in flood damaged areas.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-214-1
Activity Title:	Cedar Falls DRMH Acq-UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/27/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,336,952.00
Total Budget	\$0.00	\$1,336,952.00
Total Obligated	\$0.00	\$1,336,952.00
Total Funds Drawdown	\$80,204.00	\$925,433.00
Program Funds Drawdown	\$80,204.00	\$925,433.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$925,433.00	\$1,770,662.00
Cedar Falls	\$925,433.00	\$1,770,662.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 with a beginning balance of \$1,336,952.

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	39/98
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	39/98



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-228-1
Activity Title:	Davenport DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/05/2012

Completed Activity Actual End Date:

Responsible Organization:

Davenport

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$175,444.00
Total Budget	\$0.00	\$175,444.00
Total Obligated	\$0.00	\$175,444.00
Total Funds Drawdown	\$0.00	\$72,932.00
Program Funds Drawdown	\$0.00	\$72,932.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,932.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-028 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-228 under the 2nd appropriation with a beginning balance of \$175,444.
 Contract End Date changed to 8/5/12 per Amendment 4.

Location Description:

Davenport, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-231-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$82,884.00
Total Budget	\$0.00	\$82,884.00
Total Obligated	\$0.00	\$82,884.00
Total Funds Drawdown	\$0.00	\$81,154.00
Program Funds Drawdown	\$0.00	\$81,154.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,154.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-031 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-231 under the 2nd appropriation with a beginning balance of \$75,149.
 Amended budget to \$82,884 10/11/10.
 Contract End Date changed to 5/29/13 per Amendment 4.

Location Description:

Mason City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-232-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/29/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$33,400.00
Total Budget	\$0.00	\$33,400.00
Total Obligated	\$0.00	\$33,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-032 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-232 under the 2nd appropriation with a beginning balance of \$33,400.
 Contract End Date changed to 5/29/13 per Amendment 3.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-236-1
Activity Title:	Linn County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$460,325.00
Total Budget	\$0.00	\$460,325.00
Total Obligated	\$0.00	\$460,325.00
Total Funds Drawdown	\$409,551.00	\$409,551.00
Program Funds Drawdown	\$409,551.00	\$409,551.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-036 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-236 under the 2nd appropriation with a beginning balance of \$562,073.
 Budget changed to \$460,325.
 Contract End Date changed to 9/13/12 per Amendment 4.

Location Description:

Linn County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-237-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$852,694.00
Total Budget	\$0.00	\$852,694.00
Total Obligated	\$0.00	\$852,694.00
Total Funds Drawdown	\$0.00	\$640,906.00
Program Funds Drawdown	\$0.00	\$640,906.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$640,906.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-037 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-237 under the 2nd appropriation with a beginning balance of \$852,694.
 Contract End Date changed to 7/1/13 per Amendment 3.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-242-1
Activity Title: Waverly DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 11/15/2012

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waverly

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$528,422.00
Total Budget	(\$300,000.00)	\$528,422.00
Total Obligated	(\$300,000.00)	\$528,422.00
Total Funds Drawdown	\$0.00	\$260,506.00
Program Funds Drawdown	\$0.00	\$260,506.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,506.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.
 Contract End Date changed to 11/15/12 per Amendment 3.
 Budget decreased by \$300K per Amendment 4.

Location Description:

Waverly, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-243-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$76,579.00
Total Budget	\$0.00	\$76,579.00
Total Obligated	\$0.00	\$76,579.00
Total Funds Drawdown	\$2,028.00	\$56,980.00
Program Funds Drawdown	\$2,028.00	\$56,980.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-043 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-243 under the 2nd appropriation with a beginning balance of \$76,579.
 Contract End Date amended to 9/2/12 per Amendment 3.

Location Description:

Charles City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-245-1
Activity Title:	Charles City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/05/2012

Completed Activity Actual End Date:

Responsible Organization:

Charles City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$199,471.00
Total Budget	\$0.00	\$199,471.00
Total Obligated	\$0.00	\$199,471.00
Total Funds Drawdown	\$2,026.00	\$77,298.00
Program Funds Drawdown	\$2,026.00	\$77,298.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,272.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-045 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-245 under the 2nd appropriation with a beginning balance of \$199,471.
 Contract End Date amended to 9/5/12 per Amendment 3.

Location Description:

Charles City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMH-246-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 08D2_Housing

Project Title:
 08D2_Housing

Projected Start Date:
 08/20/2010

Projected End Date:
 01/15/2013

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Waterloo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$693,834.00
Total Budget	\$0.00	\$693,834.00
Total Obligated	\$0.00	\$693,834.00
Total Funds Drawdown	\$0.00	\$403,353.00
Program Funds Drawdown	\$0.00	\$403,353.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$403,353.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.
 Contract End Date amended to 1/15/13 per Amendment 3.

Location Description:

Waterloo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/74

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-247-1
Activity Title:	Mason City DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/03/2013

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,303,498.00
Total Budget	\$0.00	\$1,303,498.00
Total Obligated	\$0.00	\$1,303,498.00
Total Funds Drawdown	\$0.00	\$605,824.00
Program Funds Drawdown	\$0.00	\$605,824.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$605,824.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-047 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-247 under the 2nd appropriation with a beginning balance of \$1,303,498.
 Contract End Date changed to 8/3/13 per Amendment 3.

Location Description:

Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-250-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Palo

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$261,955.00
Total Budget	\$0.00	\$261,955.00
Total Obligated	\$0.00	\$261,955.00
Total Funds Drawdown	\$27,989.00	\$53,242.00
Program Funds Drawdown	\$27,989.00	\$53,242.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,253.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.
 Contract End Date extended to 12/31/12 per Amendment 3.

Location Description:

Palo, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Manchester

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$195,802.00
Total Budget	\$0.00	\$195,802.00
Total Obligated	\$0.00	\$195,802.00
Total Funds Drawdown	\$12,546.00	\$79,028.00
Program Funds Drawdown	\$12,546.00	\$79,028.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.
 Amendment #3 dated 08/03/11 increased award amount from \$108,472 to \$195,802.

Location Description:

Manchester, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-263-1
Activity Title:	Cedar Rapids DRMH_Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/21/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,227,879.00
Total Budget	\$0.00	\$1,227,879.00
Total Obligated	\$0.00	\$1,727,879.00
Total Funds Drawdown	\$0.00	\$833,033.00
Program Funds Drawdown	\$0.00	\$833,033.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833,033.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-063 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-263 under the 2nd appropriation with a beginning balance of \$1,727,879.
 Budget decreased to \$1,227,879 per Amendment 4.

Location Description:

Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	55/117
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-269-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
08/08/2013

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dyersville

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$480,872.00
Total Budget	\$0.00	\$480,872.00
Total Obligated	\$0.00	\$480,872.00
Total Funds Drawdown	\$0.00	\$271,891.00
Program Funds Drawdown	\$0.00	\$271,891.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,891.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-069 under the 1st appropriation with \$353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of \$480,872.
Contract End Date changed to 08/08/2013 per Amendment 3.

Location Description:

Dyersville, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-286-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
08D2_Housing

Project Title:
08D2_Housing

Projected Start Date:
08/20/2010

Projected End Date:
12/07/2012

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$520,145.00
Total Budget	\$0.00	\$520,145.00
Total Obligated	\$0.00	\$520,145.00
Total Funds Drawdown	\$11,846.00	\$444,985.00
Program Funds Drawdown	\$11,846.00	\$444,985.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$433,139.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-086 under the 1st appropriation with \$0.00 disbursed and opened a new contract number of 08-DRMH-286 under the 2nd appropriation with a beginning balance of \$520,145.

Location Description:

Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/12



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-204-2

Activity Title: PlanningOnlyCarroll

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Carroll

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total Budget	\$0.00	\$12,000.00
Total Obligated	\$0.00	\$12,000.00
Total Funds Drawdown	\$3,243.00	\$4,763.00
Program Funds Drawdown	\$3,243.00	\$4,763.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,520.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Carroll Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Carroll

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-205-2
Activity Title:	PlanningOnlyCedarFalls

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$50,000.00	\$50,000.00
Program Funds Drawdown	\$50,000.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Recipient will update the Cedar Falls Comprehensive Plan.
 Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.
 Activity completed/closed 10/10/12.

Location Description:

City of Cedar Falls, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-206-2
Activity Title:	PlanningOnlyCedarRapids

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/19/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Recipient will update the Cedar Rapids Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-208-2

Activity Title: PlanningOnlyClinton

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clinton

Overall

Jul 1 thru Sep 30, 2012

To Date

Total Projected Budget from All Sources

N/A

\$30,000.00

Total Budget

\$0.00

\$30,000.00

Total Obligated

\$0.00

\$30,000.00

Total Funds Drawdown

\$0.00

\$2,381.00

Program Funds Drawdown

\$0.00

\$2,381.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,381.00

 Clinton

\$0.00

\$2,381.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Recipient will update the Clinton Comprehensive Plan.

Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Clinton, IA

Activity Progress Narrative:

Will add performance measure on next Action Plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-218-2
Activity Title:	PlanningOnlyDubuqueCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$89,000.00
Total Budget	\$0.00	\$89,000.00
Total Obligated	\$0.00	\$89,000.00
Total Funds Drawdown	\$0.00	\$32,028.00
Program Funds Drawdown	\$0.00	\$32,028.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,028.00
Dubuque County	\$0.00	\$32,028.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Dubuque County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Dubuque County in Iowa

Activity Progress Narrative:

Will add performance measure on next Action Plan.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRPG-219-2
Activity Title:	PlanningOnlyDurant

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Durant

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$15,000.00
Total Budget	\$0.00	\$15,000.00
Total Obligated	\$0.00	\$15,000.00
Total Funds Drawdown	\$6,000.00	\$10,500.00
Program Funds Drawdown	\$6,000.00	\$10,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Durant Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Durant, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-221-2
Activity Title:	PlanningOnlyFayetteCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Fayette County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$31,250.00
Total Budget	\$0.00	\$31,250.00
Total Obligated	\$0.00	\$31,250.00
Total Funds Drawdown	\$25,767.00	\$25,767.00
Program Funds Drawdown	\$25,767.00	\$25,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Fayette County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Fayette County, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-227-2
Activity Title:	PlanningOnlyJonesCounty

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

08D2_Infrastructure

Project Title:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Projected End Date:

11/19/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Jones County

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,290.00
Total Budget	\$0.00	\$5,290.00
Total Obligated	\$0.00	\$5,290.00
Total Funds Drawdown	\$644.00	\$5,290.00
Program Funds Drawdown	\$644.00	\$5,290.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,646.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Recipient will update the Jones County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Jones County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-235-2
Activity Title: PlanningOnlyManchester

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Manchester

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$29,638.00
Total Budget	\$0.00	\$29,638.00
Total Obligated	(\$42.00)	\$29,638.00
Total Funds Drawdown	\$0.00	\$29,638.00
Program Funds Drawdown	\$0.00	\$29,638.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,638.00
Manchester	\$0.00	\$29,638.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Manchester Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Manchester, Iowa

Activity Progress Narrative:

Activity compclosed 9/30/12; \$42 deobligated in closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRPG-237-2
Activity Title:	PlanningOnlyMarshalltown

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Marshalltown

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$47,700.00
Total Budget	\$0.00	\$47,700.00
Total Obligated	\$0.00	\$47,700.00
Total Funds Drawdown	\$35,930.00	\$35,930.00
Program Funds Drawdown	\$35,930.00	\$35,930.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Marshalltown Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

City of Marshalltown, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRPG-250-2

Activity Title: PlanningOnlyWinneshiekCounty

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

Responsible Organization:

Winneshiek County

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$11,443.00	\$47,597.00
Program Funds Drawdown	\$11,443.00	\$47,597.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,154.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Recipient will update the Winneshiek County Comprehensive Plan. Benefit Report Type should be N/A. However, this is currently not an option in the DRGR system. Was advised by DRGR system developers to either change activity to be an Admin activity, or leave Area Benefit selected but not adding area benefit data. We chose to do the second option.

Location Description:

Winneshiek County in Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-201-876
Activity Title:	ChristTheKingSeniorHousingLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Christ the King Senior Housing LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$722,708.00
Total Budget	\$0.00	\$722,708.00
Total Obligated	\$0.00	\$722,708.00
Total Funds Drawdown	\$0.00	\$722,708.00
Program Funds Drawdown	\$0.00	\$722,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$722,708.00
Christ the King Senior Housing LLLP	\$0.00	\$722,708.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Christ the King Senior Housing, LLLP will be 28 units of new construction for seniors fifty-five and older. The project will consist of 28 units of which 10 will be one-bedroom units and 18 will be two-bedroom units. All 28 units will be CDBG-DR assisted. Activity closed 9/30/12.

Location Description:

The project is located at the corner of SW 9th St in Des Moines, IA.

Activity Progress Narrative:

Activity completed, closed 09/30/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	28	28/28
# of Multifamily Units	28	28/28



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-202-876
Activity Title: SouthViewSeniorAptsLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

South View Senior Apartments

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$935,051.00
Total Budget	\$0.00	\$935,051.00
Total Obligated	\$0.00	\$935,051.00
Total Funds Drawdown	\$0.00	\$935,051.00
Program Funds Drawdown	\$0.00	\$935,051.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$935,051.00
South View Senior Apartments	\$0.00	\$935,051.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 40 units of senior housing for age 55 plus. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 6 units for households at or below 40% of the county's area median income, 10 units will be for at or below 50%, and 24 units will be for at or below 60%. Activity has been completed.

Location Description:

The new building will be located at 1900 SE 6th Ave. in Des Moines, IA.

Activity Progress Narrative:

Activity closed 12/31/11.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/40
# of Multifamily Units	0	40/40



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/40	40/40	0.00
# Renter Households	0	0	0	0/0	0/40	40/40	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-204-876
Activity Title:	SugarCreekNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Sugar Creek Bend, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$630,470.00
Total Budget	\$0.00	\$630,470.00
Total Obligated	\$0.00	\$630,470.00
Total Funds Drawdown	\$0.00	\$630,470.00
Program Funds Drawdown	\$0.00	\$630,470.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$630,470.00
Sugar Creek Bend, LLLP	\$0.00	\$630,470.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental Site acquisition and construction of 20 three-bedroom single family homes for lease-purchase. National Objective: No less than 51% of the Sugar Creek Bend, LLLP, lease/purchase units shall be occupied by LMI households (80% of area median income limits by household size) Maximum (gross) rent limits: DRRTC assisted (affordable) lease/purchase units (by bedroom size) shall not exceed the most current LIHTC 60% rent limits. Activity closed 9/30/12.

Location Description:

South side of Zika Ave., NW between 20th St NW and 26th St NW in Cedar Rapids, Iowa.

Activity Progress Narrative:

Activity completed, closed 09/30/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	20	20/20
# of Multifamily Units	20	20/20



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-210-876
Activity Title: MLK Brickstone LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

MLK Brickstone II, LP

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,180,580.00
Total Budget	\$0.00	\$1,180,580.00
Total Obligated	\$0.00	\$1,180,580.00
Total Funds Drawdown	\$0.00	\$1,180,580.00
Program Funds Drawdown	\$0.00	\$1,180,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,180,580.00
MLK Brickstone II, LP	\$0.00	\$1,180,580.00
Match Contributed	\$0.00	\$0.00

Activity Description:

MLK Brickstone II, LP will be 30 units of new construction for families. The project will consist of 30 units of which 18 will be one-bedroom units and 12 will be two-bedroom units. All 30 units will be CDBG-DR assisted. Activity closed 9/30/12.

Location Description:

1051 19th Street in Des Moines, IA

Activity Progress Narrative:

Activity completed, closed 09/30/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	30	30/30
# of Multifamily Units	30	30/30



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-216-876

Activity Title: RD Toledo LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

RD Toledo, LLLP

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$324,000.00
Total Budget	\$0.00	\$324,000.00
Total Obligated	\$0.00	\$324,000.00
Total Funds Drawdown	\$32,400.00	\$324,000.00
Program Funds Drawdown	\$32,400.00	\$324,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,400.00	\$324,000.00
RD Toledo, LLLP	\$32,400.00	\$324,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD Toledo, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 units will be CDBG-DR assisted. Activity closed 9/30/12.

Location Description:

1015 Prospect Drive in Toledo, IA

Activity Progress Narrative:

Activity completed, closed 09/30/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	24	24/24
# of Multifamily Units	24	24/24



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-217-876
Activity Title: RDStateCenterLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

RD State Center I, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$360,000.00
Total Budget	\$0.00	\$360,000.00
Total Obligated	\$0.00	\$360,000.00
Total Funds Drawdown	\$36,000.00	\$360,000.00
Program Funds Drawdown	\$36,000.00	\$360,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$324,000.00
RD State Center I, LLLP	\$0.00	\$324,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD State Center, LLLP will consist of 24 units of rehabilitation for families in an existing LIHTC project. The project will consist of 8 one-bedroom units, 8 two-bedroom units and 8 three-bedroom units. All 24 will be CDBG-DR assisted. Activity closed 9/30/12.

Location Description:

705 2nd St NW in State Center, IA

Activity Progress Narrative:

Activity completed, closed 09/30/2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	24	24/24
# of Multifamily Units	24	24/24



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-219-876
Activity Title: RD MtPleasantLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Mt. Pleasant, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$288,000.00
Total Budget	\$0.00	\$288,000.00
Total Obligated	\$0.00	\$288,000.00
Total Funds Drawdown	\$28,800.00	\$288,000.00
Program Funds Drawdown	\$28,800.00	\$288,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$259,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Mount Pleasant Park Apartments. The project is acquisition and rehabilitation of 24 rental units for family. Disaster Recovery funds will be used as 'Impact on Area Recovery'.

Location Description:

1202 N Palm Avenue, Mt. Pleasant, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRRTC-223-876
Activity Title:	WalkerCornersNewProdLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

Walker Corners Limited Liability Company

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$214,232.00
Total Budget	\$0.00	\$214,232.00
Total Obligated	\$0.00	\$214,232.00
Total Funds Drawdown	\$0.00	\$214,232.00
Program Funds Drawdown	\$0.00	\$214,232.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$214,232.00
Walker Corners Limited Liability Company	\$0.00	\$214,232.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Production Large Rental LMI. Walker Corners Limited Liability Company will be 11 units of rehabilitation for families in a historic building. The project will consist of 11 units, all of which will be one-bedroom units. All 11 units will be CDBG-DR assisted.

Activity closed 9/30/12.

Location Description:

428 Walker Street in Woodbine, IA

Activity Progress Narrative:

Activity completed, closed 9/30/12. 100% of project funds expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	11/11
# of Multifamily Units	11	11/11



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-234-876
Activity Title: EastDesMoinesRefiLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

East Des Moines Refi, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,440,043.00
Total Budget	\$0.00	\$2,440,043.00
Total Obligated	\$0.00	\$2,440,043.00
Total Funds Drawdown	\$0.00	\$2,440,043.00
Program Funds Drawdown	\$0.00	\$2,440,043.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,440,043.00
East Des Moines Refi, LLLP	\$0.00	\$2,440,043.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of a 60-unit apartment complex of which 42 units will be assisted. The aptmnts are for families and there are 4 buildings. Disaster Recovery funds will be used as Impact on Area Recovery. Income targeting will be 4 units for households at or below 40% of the county's area median income, 16 units will be for at or below 50%, and 40 units will be for at or below 60%.
 Activity closed 9/30/12.

Location Description:

The project name is The Des Moines Street Village and Stewart Park Apartments located at 1415 Des Moines Street and 1401 Capitol Avenue in Des Moines, IA.

Activity Progress Narrative:

Activity completed, closed 9/30/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	42	42/42
# of Multifamily Units	42	42/42



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-239-876

Activity Title: RD Nevada LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

09/30/2012

Responsible Organization:

RD Nevada, LLLP

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$312,000.00
Total Budget	\$0.00	\$312,000.00
Total Obligated	\$0.00	\$312,000.00
Total Funds Drawdown	\$31,200.00	\$312,000.00
Program Funds Drawdown	\$31,200.00	\$312,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,800.00
RD Nevada, LLLP	\$0.00	\$280,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RD Nevada, LLLP will consist of 24 units of rehabilitation for older persons in an existing Rural Development project. The project will consist of 24 units, all of which will be one-bedroom units. All 24 units will be CDBG-DR assisted. Activity closed 9/30/12.

Location Description:

833 S 13 Street in Nevada, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-241-876

Activity Title: RDAdeLLgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Adel, LLLP

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$37,500.00	\$375,000.00
Program Funds Drawdown	\$37,500.00	\$375,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$337,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project name is Prairie Village of Adel. This will be acquisition and rehabilitation of 24 units for the elderly. Disaster Recovery funds will be used as 'Impact on Area Recovery'. This project consists of 6 buildings.

Location Description:

600 S 12th Street in Adel, IA

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-244-876

Activity Title: JacksonRenaissance LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Jackson Renaissance LP

Overall

	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,235,130.00
Total Budget	\$0.00	\$1,235,130.00
Total Obligated	\$1,235,130.00	\$1,235,130.00
Total Funds Drawdown	\$95,447.00	\$95,447.00
Program Funds Drawdown	\$95,447.00	\$95,447.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project will consist of 43 one-bedroom units and 5 two-bedroom units. 25 units will be CDBG-DR assisted.

Location Description:

1420 W 16th St; Davenport, IA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-245-876
Activity Title: NewProdLgRental Legacy Cedar Rapids

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 06/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Legacy Cedar Rapids, LP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,416,404.00
Total Budget	\$0.00	\$1,416,404.00
Total Obligated	\$0.00	\$1,416,404.00
Total Funds Drawdown	\$140,056.00	\$140,056.00
Program Funds Drawdown	\$140,056.00	\$140,056.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Site acquisition and construction of a 3-story elevator accessed building with 60 units for persons 55 and older. (30 one-bedroom and 30 two-bedroom units)

Location Description:

1350 A'Hearn Dr NE, Cedar Rapids, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRRTC-267-876
Activity Title: Forest and Fields LgRental

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Forest and Fields, LLLP

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$867,168.00
Total Budget	\$0.00	\$867,168.00
Total Obligated	\$0.00	\$867,168.00
Total Funds Drawdown	\$780,451.00	\$780,451.00
Program Funds Drawdown	\$780,451.00	\$780,451.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

These are townhouse units and contain three bedrooms, two bathrooms, living room, kitchen and dining area. This project will house homeless families, youth and/or veterans. 28 of the 28 unites are disaster-assisted.

Location Description:

This project has two locations. There will be 8 units located at 2104 Forest Avenue and 20 units located at 4465 NE 46th Street (Summersfield site). Both sites are located within the Des Moines, Iowa city limits.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08D2_StateAdmin

Activity Title: 08D2_StateAdmin

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Jul 1 thru Sep 30, 2012

N/A

\$2,023,758.00

\$2,023,758.00

\$424,302.63

\$424,302.63

\$0.00

\$0.00

\$0.00

To Date

\$20,184,088.00

\$20,184,088.00

\$20,184,088.00

\$4,481,497.83

\$4,481,497.83

\$0.00

\$0.00

\$3,175,950.25

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative and planning functions for the disaster grant.

Location Description:

200 E. Grand Ave. Des Moines, Iowa 50309

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee: State of Iowa

Grant: B-08-DF-19-0001

October 1, 2012 thru December 31, 2012 Performance Report



Grant Number:

B-08-DF-19-0001

Obligation Date:

09/23/2008

Award Date:**Grantee Name:**

State of Iowa

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Amount:

\$156,690,815.00

Grant Status:

Active

QPR Contact:

Khristine Landphair

Estimated PIRL Funds:

\$21,876.00

Total Budget:

\$156,712,691.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In the late spring and early summer of 2008, the State of Iowa suffered through a series of disastrous events, tornados followed by record-breaking floods. In some cases, the same community was hit by both events. Also, in some Iowa communities the 2008 flood crested 8 feet higher than the flood of 1993. Among the larger communities, Cedar Rapids, Iowa's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

A. Housing repair/rehabilitation, homebuyer assistance, and interim mortgage assistance. Homes not slated for buyouts will receive assistance to make needed repairs and rehabilitation. Households whose homes were destroyed or damaged beyond reasonable repair will be offered assistance on the down payment for replacement housing. Households who are within buyout areas will be offered assistance to maintain mortgages that would otherwise go into default, during the period before the buyout occurs. Allocation for Activity: \$57,518,337 will be allocated to this activity. Based on local need, each applicant will determine amounts to be spent among the sub-activities. B. Lead Hazard/Lead-Based Paint Abatement Training This allocation will fund training for contractors and other professionals involved with lead hazard/lead-based paint abatement. Building capacity for this throughout the disaster recovery area is a critical need. Allocation for Activity: \$250,000 will be allocated to this activity. C. Housing Buyouts &ndash FEMA Match CDBG funds will be used as the 15% local match required for the FEMA home buyouts in flood-prone areas. Allocation for Activity: \$20 million will be allocated to this activity D. New Housing Production Assistance will be provided to developers of new affordable rental and owner-occupied housing. These units will replace housing lost due to the disaster. The assistance may also be used for streets, sewer and water extensions linked to development of replacement housing. Allocation for Activity: \$23,035,737 will be allocated to this activity E. Small Business Stimulus Business owners suffering physical damage or economic loss will be offered forgivable loans up to \$50,000. The purpose of these loans is to provide working capital to help ensure business survival. Allocation for Activity: \$15 million will be allocated to this activity. F. Public Infrastructure - Match for FEMA Hazard Mitigation Projects CDBG funds will be used as the 15% local match required for infrastructure projects funded under the FEMA Hazard Mitigation Program. Allocation for Activity: \$16 million will be allocated to this activity G. Public Infrastructure - Non-FEMA This assistance is for projects that FEMA or other sources cannot fund, but which are nevertheless critical to recovery. Examples include damaged water and sewer systems, storm drainage, levees, roads and bridges. Allocation for Activity: \$15.75 million will be allocated to this activity H. Disaster REcovery Case Management The primary purpose of the Disaster Recovery Case Management activity is to ensure that all Iowans receive the necessary assistance and access to resources to recover from disaster. Case advocates will establish one-on-one relationships with individual clients impacted, to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Allocation for Activity: \$1,302,200 will be allocated to this activity

Public Comment:

Overall**This Report Period****To Date**

Total Projected Budget from All Sources	N/A	\$135,527,686.29
Total Budget	\$100,153,396.00	\$135,527,686.29
Total Obligated	\$6,620,092.00	\$135,559,675.00
Total Funds Drawdown	\$4,059,943.00	\$94,911,355.29
Program Funds Drawdown	\$4,059,943.00	\$94,902,584.29
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$4,010,793.00	\$94,796,319.29
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		60.26%
Overall Benefit Percentage (Actual)		57.17%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$23,503,622.25	\$2,556,158.29
Limit on Admin/Planning	\$7,834,540.75	\$5,712,461.00
Limit on State Admin	\$0.00	\$5,712,461.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The B-08-DF-19-0001 (Midwest Floods) grant has been committed primarily to the rehabilitation of single family homes with some rental projects being funded from the second appropriation (Ike) funds. This appropriation also includes funding activities for new multi-family units which will continue over the next two quarters.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DF Admin Local, Admin - Local	\$16,486.00	\$3,133,816.00	\$1,012,322.00
08-DF Admin State, Admin - State	\$0.00	\$4,700,725.00	\$4,700,139.00
08-DF Infrastructure, 08-DF Infrastructure	\$1,630,767.00	\$44,552,200.00	\$25,181,266.29
08-DF-Business, 08-DF-Business	\$0.00	\$16,000,000.00	\$14,827,768.00
08-DF-Housing, Housing	\$2,412,690.00	\$88,304,074.00	\$49,181,089.00



Activities

Grantee Activity Number:	08-CaseMgt
Activity Title:	Case Management

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

01/01/2009

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/20/2013

Completed Activity Actual End Date:

Responsible Organization:

Rebuild Iowa Office

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,085,054.29
Total Budget	\$1,302,200.00	\$1,085,054.29
Total Obligated	\$0.00	\$1,302,200.00
Total Funds Drawdown	\$0.00	\$1,085,054.29
Program Funds Drawdown	\$0.00	\$1,085,054.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,085,054.29
Rebuild Iowa Office	\$0.00	\$1,085,054.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Case advocates will establish one-on-one relationships with individual clients impacted by the disaster to assess disaster related needs, develop long term recovery goals and plans, and implement steps to achieve their recovery goal. Deobligated funds not drawn and closed 02/20/13

Location Description:

Funding was granted to eight agencies to cover Disaster Recovery Case Management services to clients within their service areas. These agencies cover various counties as part of their service area as can be seen in the below table.

- Agency
- Primary Counties served
 - American Red Cross &ndash Central Iowa Chapter
 - Polk
 - Clayton County Food Shelf
 - Clayton
 - Des Moines County Agricultural Extension
 - Des Moines
 - Lutheran Services of Iowa
 - Black Hawk, Bremer, Buchanan, Cerro Gordo, Chickasaw, Franklin, , Scott
 - United Way of East Central Iowa
 - Linn
 - United Way of Johnson County
 - Johnson



United Way of Muscatine
Louisa, Muscatine
United Way of Northwest Iowa
Webster, Wright

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 Persons	0	0	0	0/0	1884/1984	1884/1984	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-DRADM-024-181
Activity Title: Iowa Assoc. of Regional Councils

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

12/01/2012

Projected End Date:

11/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa Association of Regional Councils

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$209,605.00
Total Budget	\$0.00	\$209,605.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Iowa Association of Regional Councils	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

TA Assistance

Location Description:

Iowa Association of Regional Councils in Altoona, IA

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-001-105

Activity Title: Cedar Rapids SmBusinessAssist UN

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08-DF-Business

Projected Start Date:

09/23/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF-Business

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cedar Rapids

 City of Cedar Rapids

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$15,000,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(\$50,000.00)

(\$50,000.00)

\$0.00

\$0.00

To Date

\$15,000,000.00

\$15,000,000.00

\$15,000,000.00

\$14,827,768.00

\$14,827,768.00

\$0.00

\$0.00

\$14,827,768.00

(\$50,000.00)

\$14,877,768.00

\$0.00

Activity Description:

Assistance to small businesses in recovering from flooding.
End date changed to 03/31/13 per amendment #5

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	392/225



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRB-001-181
Activity Title:	Cedar Rapids Bus Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2013

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	\$300,000.00
Total Budget	\$300,000.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$152,895.00
Program Funds Drawdown	\$0.00	\$152,895.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,895.00
Cedar Rapids	\$0.00	\$0.00
City of Cedar Rapids	\$0.00	\$102,895.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
End date should be 03/31/13. Changed

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-DRH-001-181
Activity Title:	Black Hawk Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

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	\$71,435.00
Total Budget	\$35,836.00	\$71,435.00
Total Obligated	\$35,836.00	\$71,435.00
Total Funds Drawdown	\$0.00	\$32,539.00
Program Funds Drawdown	\$0.00	\$32,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$33,632.00
Black Hawk County	\$0.00	\$33,632.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
 Budget increased to \$71,435 per amendment #19
 End date changed 02/20/13 to 03/31/2014.

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-DRH-001-871
Activity Title:	Black Hawk Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,060,492.00
Total Budget	\$0.00	\$2,060,492.00
Total Obligated	\$1,832,702.00	\$2,060,492.00
Total Funds Drawdown	\$0.00	\$227,790.00
Program Funds Drawdown	\$0.00	\$227,790.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,790.00
Black Hawk County	\$0.00	\$227,790.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 new single family housing units.

Activity is completed. 09/29/11

Activity underway. Budget increased to \$2,060,492; performance target increased to 49 units; Contract End Date extended to 3/31/14. (Amendment 18)

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/49
# of Singlefamily Units	0	4/49



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/49	4/0	4/49	100.00
# Owner Households	0	0	0	0/49	4/0	4/49	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-001-872
Activity Title:	Black Hawk Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$287,878.00
Total Budget	\$0.00	\$287,878.00
Total Obligated	\$0.00	\$287,878.00
Total Funds Drawdown	\$0.00	\$287,878.00
Program Funds Drawdown	\$0.00	\$287,878.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$287,878.00
Black Hawk County	\$0.00	\$287,878.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 5 single family housing units in the area.
Budget decreased to \$287,878; Contract End Date extended to 3/31/14. (Amendment 18)

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/0	5/5	0.00
# Owner Households	0	0	0	0/5	0/0	5/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-971

Activity Title: Black Hawk Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$668,047.00
Total Budget	\$0.00	\$668,047.00
Total Obligated	\$48,047.00	\$668,047.00
Total Funds Drawdown	\$0.00	\$530,231.00
Program Funds Drawdown	\$0.00	\$530,231.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,133.00	\$620,477.00
Black Hawk County	\$9,133.00	\$620,477.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Contract End Date extended to 3/31/14. Budget increased to \$668,047. Performance target amended from 33 units to 37. (Amendment 18)
Performance Targets corrected to 15.

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 Housing Units	0	19/15
# of Singlefamily Units	0	19/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/15	12/0	19/15	100.00
# Owner Households	0	0	0	7/15	12/0	19/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-972

Activity Title: Black Hawk Co. RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

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	\$290,512.00
Total Budget	\$0.00	\$290,512.00
Total Obligated	\$0.00	\$290,512.00
Total Funds Drawdown	\$0.00	\$278,415.00
Program Funds Drawdown	\$0.00	\$278,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$290,512.00
Black Hawk County	\$0.00	\$290,512.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Contract End Date extended to 3/31/14. Budget decreased to \$290,512. (Amendment 18)

Location Description:

Eleven counties in NE Iowa encompassed by Iowa Northland Regional Council of Governments and the Upper Explorerland Regional Planning Commission, excluding the cities of Cedar Falls and Waterloo.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/5
# of Singlefamily Units	0	6/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	6/5	0.00
# Owner Households	0	0	0	0/0	0/0	6/5	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-975

Activity Title: Black Hawk Co JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

03/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$72,275.00
Total Budget	\$30,000.00	\$72,275.00
Total Obligated	\$67,816.00	\$72,275.00
Total Funds Drawdown	\$0.00	\$72,275.00
Program Funds Drawdown	\$0.00	\$72,275.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,459.00
Black Hawk County	\$0.00	\$4,459.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Contract End Date extended to 3/31/14. Budget increased to \$42,275; performance target changed to 3 units. (Amendment 18) Budget increased to \$72,275 per amendments 18 and 19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/3	1/3	100.00
# Owner Households	0	0	0	0/0	1/3	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-001-976
Activity Title:	Black Hawk Co JSE UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
04/19/2012

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	\$12,097.00
Total Budget	\$10,000.00	\$12,097.00
Total Obligated	\$10,000.00	\$12,097.00
Total Funds Drawdown	\$0.00	\$12,097.00
Program Funds Drawdown	\$0.00	\$12,097.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Black Hawk County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.
Budget increased to \$12,097 per amendment 18 and 19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-001-981

Activity Title: Black Hawk Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$128,380.00
Total Budget	(\$21,620.00)	\$128,380.00
Total Obligated	(\$21,620.00)	\$128,380.00
Total Funds Drawdown	\$0.00	\$128,380.00
Program Funds Drawdown	\$0.00	\$128,380.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$9,133.00)	\$128,380.00
Black Hawk County	(\$9,133.00)	\$128,380.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Budget decreased to \$128,380 per Amendment 18.

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 Housing Units	0	4/5
# of Singlefamily Units	0	4/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	0/5	4/5	100.00
# Owner Households	0	0	0	4/0	0/5	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-991
Activity Title:	Black Hawk Co. IMA - UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
06/30/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$55,000.00)	\$0.00
Total Obligated	(\$55,000.00)	\$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	(\$52,066.00)	\$0.00
Black Hawk County	(\$52,066.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to 20 months to flood-affected homeowners until decisions on buyouts are made.
 Changed performance targets to 0 per Amendment 18. Will eventually close activity, yet need Total Drawn Funds to be decreased to 0 before we can deobligate/decrease budget to \$0.
 Budget and obligation changed to 0 per amendment 18.

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 Housing Units	0	0/0
# of Singlefamily Units	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/0	3/0	66.67
# Owner Households	0	0	0	2/0	0/0	3/0	66.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-001-992
Activity Title:	Black Hawk Co IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

04/19/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$52,066.00
Total Budget	\$15,000.00	\$52,066.00
Total Obligated	\$15,000.00	\$52,066.00
Total Funds Drawdown	\$0.00	\$52,066.00
Program Funds Drawdown	\$0.00	\$52,066.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$52,066.00	\$52,066.00
Black Hawk County	\$52,066.00	\$52,066.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Budget increased to \$52,066 per amendment 18 and 19.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/2
# of Singlefamily Units	2	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	2	1/0	0/0	2/2	50.00
# Owner Households	1	0	2	1/0	0/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-181

Activity Title: Cerro Gordo Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$95,059.00
Total Budget	\$0.00	\$95,059.00
Total Obligated	\$0.00	\$95,059.00
Total Funds Drawdown	\$0.00	\$27,234.00
Program Funds Drawdown	\$0.00	\$27,234.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,234.00
Cerro Gordo County	\$0.00	\$27,234.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget increased by \$18,045 to accommodate addition of activities 875 and 876.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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-002-871
Activity Title:	Cerro Gordo Co. SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,007,500.00
Total Budget	\$0.00	\$2,007,500.00
Total Obligated	\$0.00	\$2,007,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cerro Gordo County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family New Production Round 4 - construction of 34 houses.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-875
Activity Title:	Cerro Gordo Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/22/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total Budget	\$0.00	\$120,000.00
Total Obligated	\$0.00	\$120,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cerro Gordo County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of 2 Upper Story units into rental apartments in the City of Colfax.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-002-876
Activity Title:	Cerro Gordo Co. MFNC Large LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$764,400.00
Total Budget	\$0.00	\$764,400.00
Total Obligated	\$0.00	\$764,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cerro Gordo County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upper Story Conversion of the Parker Opera House into 13 rental apartments in the City of Mason City.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk, and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-971

Activity Title: Cerro Gordo Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,258,482.00
Total Budget	\$0.00	\$1,258,482.00
Total Obligated	\$0.00	\$1,258,482.00
Total Funds Drawdown	\$0.00	\$1,258,482.00
Program Funds Drawdown	\$0.00	\$1,258,482.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,258,482.00
Cerro Gordo County	\$0.00	\$1,258,482.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. 01/12/12
Activity closed 06/25/2012.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/37
# of Singlefamily Units	0	37/37



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/18	19/19	37/37	100.00
# Owner Households	0	0	0	18/18	19/19	37/37	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-002-972

Activity Title: Cerro Gordo Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$308,204.00
Total Budget	\$308,204.00	\$308,204.00
Total Obligated	\$0.00	\$308,204.00
Total Funds Drawdown	\$0.00	\$308,204.00
Program Funds Drawdown	\$0.00	\$308,204.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,204.00
Cerro Gordo County	\$0.00	\$308,204.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	11/11	0.00
# Owner Households	0	0	0	0/0	0/0	11/11	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-975

Activity Title: Cerro Gordo Co. JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo county

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$65,126.00
Total Budget	\$65,126.00	\$65,126.00
Total Obligated	\$0.00	\$65,126.00
Total Funds Drawdown	\$0.00	\$65,126.00
Program Funds Drawdown	\$0.00	\$65,126.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,126.00
Cerro Gordo county	\$0.00	\$65,126.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. 01/12/12
Activity closed 6/25/12.

Location Description:

Twenty counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/2	1/0	2/2	100.00
# Owner Households	0	0	0	1/2	1/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-002-981

Activity Title: Cerro Gordo Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Cerro Gordo County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$58,410.00
Total Budget	\$58,410.00	\$58,410.00
Total Obligated	\$0.00	\$58,410.00
Total Funds Drawdown	\$0.00	\$58,410.00
Program Funds Drawdown	\$0.00	\$58,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,410.00
Cerro Gordo County	\$0.00	\$58,410.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Activity has been completed. 01/12/12

Activity closed 6/26/12.

Location Description:

Twenty-two counties and cities in central and north central Iowa, all within the borders of North Iowa Area Council of Governments, MIDAS Council of Governments and Region 6 Planning Commission, and the counties of Boone, Jasper, Polk and Story including the cities of Ames and West Des Moines. It does not include the city of Des Moines.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/2	2/2	100.00
# Owner Households	0	0	0	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-003-181
Activity Title:	Cass Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$55,395.00
Total Budget	\$0.00	\$55,395.00
Total Obligated	\$14,367.00	\$55,395.00
Total Funds Drawdown	\$3,946.00	\$32,315.00
Program Funds Drawdown	\$3,946.00	\$32,315.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,946.00	\$32,315.00
Cass County	\$3,946.00	\$32,315.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. 01/13/12

Budget increased by \$12,659 with addition of new 871 activity. Contract End Date extended to 6/30/14.

Budget increased by \$14,367 with addition of new 875 activity.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-003-871

Activity Title: Cass Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$620,296.00
Total Budget	\$0.00	\$620,296.00
Total Obligated	\$0.00	\$620,296.00
Total Funds Drawdown	\$35,239.00	\$42,488.00
Program Funds Drawdown	\$35,239.00	\$42,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,488.00	\$42,488.00
Cass County	\$42,488.00	\$42,488.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/15
# of Singlefamily Units	1	1/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/15	1/0	1/15	100.00
# Owner Households	0	1	1	0/15	1/0	1/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-003-875

Activity Title: Cass Co MFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/30/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$704,000.00
Total Budget	\$0.00	\$704,000.00
Total Obligated	\$704,000.00	\$704,000.00
Total Funds Drawdown	\$193,338.00	\$193,338.00
Program Funds Drawdown	\$193,338.00	\$193,338.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$193,388.00	\$193,388.00
Cass County	\$193,388.00	\$193,388.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 units of rental housing in the City of Woodbine.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governments, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-971

Activity Title: Cass Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$967,820.00
Total Budget	\$0.00	\$967,820.00
Total Obligated	\$0.00	\$967,820.00
Total Funds Drawdown	\$0.00	\$960,571.00
Program Funds Drawdown	\$0.00	\$960,571.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$7,249.00)	\$960,571.00
Cass County	(\$7,249.00)	\$960,571.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed 01/13/12 - Closed 9/26/12. Performance target changed to 32 units per Amendment 10. Correction Low and Mod to correct #s.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	23/23	9/9	32/32	100.00
# Owner Households	0	0	0	23/23	9/9	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-003-972
Activity Title:	Cass Co. Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
09/26/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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	\$58,872.00
Total Budget	\$0.00	\$58,872.00
Total Obligated	\$0.00	\$58,872.00
Total Funds Drawdown	\$0.00	\$58,872.00
Program Funds Drawdown	\$0.00	\$58,872.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,872.00
Cass County	\$0.00	\$58,872.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed 01/13/12 - Closed 9/26/12
Performance target changed to 3 units per Amendment 10.

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Added one more Female head of household.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-975

Activity Title: Cass Co. JSE-LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/26/2012

Completed Activity Actual End Date:

Responsible Organization:

Cass County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$144,441.00
Total Budget	\$0.00	\$144,441.00
Total Obligated	\$0.00	\$165,437.00
Total Funds Drawdown	\$0.00	\$144,441.00
Program Funds Drawdown	\$0.00	\$144,441.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$20,996.00)	\$144,441.00
Cass County	(\$20,996.00)	\$144,441.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express activity.
Activity has been completed 01/13/12 - Closed 9/26/12
Units and budget changed per amendment #13

Location Description:

Thirteen counties and their cities in SW Iowa, all within the borders of Southwest Iowa Planning Council, Region XII Council of Governements, and the Metropolitan Planning Area and two other counties - Dallas and Monona.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/10
# of Singlefamily Units	0	11/10



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	8/10	11/10	100.00
# Owner Households	0	0	0	3/0	8/10	11/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-003-976

Activity Title: Cass County U/N

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/28/2008

Projected End Date:

06/30/2014

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	\$20,996.00
Total Budget	\$0.00	\$20,996.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$20,996.00
Program Funds Drawdown	\$0.00	\$20,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,996.00	\$20,996.00
Cass County	\$20,996.00	\$20,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Activity.

Location Description:

Cass County

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
# of Singlefamily Units	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-181
Activity Title: Dubuque Co. Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,566.00
Total Budget	\$3,020.00	\$121,566.00
Total Obligated	\$3,020.00	\$121,566.00
Total Funds Drawdown	\$11,059.00	\$81,595.00
Program Funds Drawdown	\$11,059.00	\$81,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,059.00	\$80,651.00
Dubuque County	\$11,059.00	\$80,651.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.
 Amendment #12 budget changed to \$121,566.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-004-871

Activity Title: Dubuque Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,128,205.00
Total Budget	\$0.00	\$3,128,205.00
Total Obligated	\$0.00	\$3,128,205.00
Total Funds Drawdown	\$284,474.00	\$1,247,110.00
Program Funds Drawdown	\$284,474.00	\$1,247,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$284,474.00	\$1,247,110.00
Dubuque County	\$284,474.00	\$1,247,110.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 10 new single family housing units in the county of Dubuque. UPDATE: Performance target changed to 72 units per Amendment #11 to allow for Round 4 funding of SFNC. UPDATE: Performance target changed to 77 units per Amendment #12 to allow for additional Round 4 funding of SFNC. Budget increased by \$148,000 per Amendment 12.

Location Description:

Dubuque County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	26/77
# of Singlefamily Units	6	26/77



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	5	6	4/0	22/77	26/77	100.00
# Owner Households	1	5	6	4/0	22/77	26/77	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-004-872
Activity Title:	Dubuque Co. SFNP - UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$529,681.00
Total Budget	\$0.00	\$529,681.00
Total Obligated	\$0.00	\$529,681.00
Total Funds Drawdown	\$0.00	\$529,681.00
Program Funds Drawdown	\$0.00	\$529,681.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$529,681.00
Dubuque County	\$0.00	\$529,681.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 single family housing units
End date changed to 04/30/14 per amendment #11

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	9/9	0.00
# Owner Households	0	0	0	0/0	0/0	9/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-004-971

Activity Title: Dubuque Co. Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$643,284.00
Total Budget	\$0.00	\$643,284.00
Total Obligated	\$0.00	\$643,284.00
Total Funds Drawdown	\$0.00	\$643,284.00
Program Funds Drawdown	\$0.00	\$643,284.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$643,284.00
Dubuque County	\$0.00	\$643,284.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity completed. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/14
# of Singlefamily Units	0	14/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	12/11	14/14	100.00
# Owner Households	0	0	0	2/3	12/11	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-972

Activity Title: Dubuque Co. Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$144,383.00
Total Budget	\$0.00	\$144,383.00
Total Obligated	\$0.00	\$144,383.00
Total Funds Drawdown	\$0.00	\$144,383.00
Program Funds Drawdown	\$0.00	\$144,383.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,383.00
Dubuque County	\$0.00	\$144,383.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI. Activity completed. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-004-981

Activity Title: Dubuque Co. HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Dubuque County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$93,084.00
Total Budget	\$0.00	\$93,084.00
Total Obligated	\$0.00	\$93,084.00
Total Funds Drawdown	\$0.00	\$93,084.00
Program Funds Drawdown	\$0.00	\$93,084.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,084.00
Dubuque County	\$0.00	\$93,084.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity is complete. 09/29/11 Closed 6/30/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-004-992
Activity Title: Dubuque Co. IMA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
07/11/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dubuque County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$5,767.00
Total Budget	\$5,767.00	\$5,767.00
Total Obligated	\$0.00	\$5,767.00
Total Funds Drawdown	\$0.00	\$5,767.00
Program Funds Drawdown	\$0.00	\$5,767.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,767.00
Dubuque County	\$0.00	\$5,767.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity is complete. Closed 7/11/12.

Location Description:

Eleven counties and their cities in East and Southeast Iowa, all within the borders of East Central Intergovernmental Association, Bi-State Regional Commission, and Southeast Iowa Regional Planning Commission. This includes the entitlement cities of Dubuque and Davenport.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	1/2	0.00
# Owner Households	0	0	0	0/0	0/0	1/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-181

Activity Title: Linn Co. Hsg Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - Local

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$60,001.00
Total Budget	(\$50,699.00)	\$60,001.00
Total Obligated	(\$50,699.00)	\$60,001.00
Total Funds Drawdown	\$1,075.00	\$32,462.00
Program Funds Drawdown	\$1,075.00	\$32,462.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,875.00	\$32,462.00
Linn County	\$1,875.00	\$32,462.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services
Budget decreased to \$60,001 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-871

Activity Title: Linn Co SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$3,272,867.00
Total Budget	\$0.00	\$3,272,867.00
Total Obligated	\$0.00	\$3,272,867.00
Total Funds Drawdown	\$511,726.00	\$2,358,443.00
Program Funds Drawdown	\$511,726.00	\$2,358,443.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$511,726.00	\$2,358,443.00
Linn County	\$511,726.00	\$2,358,443.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 33 new single family housing units in Linn County. UPDATE: Performance target increased to 67 units per Amendment 14. Budget increased to \$3,272,867; contract end date extended to 4/31/14.

Location Description:

Linn County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	25	59/67
# of Singlefamily Units	25	59/67



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	25	25	6/67	53/0	59/67	100.00
# Owner Households	0	25	25	6/67	53/0	59/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-005-872

Activity Title: Linn Co - SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/02/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,820,586.00
Total Budget	\$0.00	\$1,820,586.00
Total Obligated	\$0.00	\$1,820,586.00
Total Funds Drawdown	\$0.00	\$1,820,586.00
Program Funds Drawdown	\$0.00	\$1,820,586.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,820,586.00
Linn County	\$0.00	\$1,820,586.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 33 single family housing units in the area.
Activity completed/closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	33/33
# of Singlefamily Units	0	33/33



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	33/33	0.00
# Owner Households	0	0	0	0/0	0/0	33/33	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-005-971

Activity Title: Linn Co. RepairRehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$292,415.00
Total Budget	\$0.00	\$292,415.00
Total Obligated	\$0.00	\$292,415.00
Total Funds Drawdown	\$0.00	\$292,415.00
Program Funds Drawdown	\$0.00	\$292,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$292,415.00
Linn County	\$0.00	\$292,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Singlefamily Units	0	8/8



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/4	5/4	8/8	100.00
# Owner Households	0	0	0	3/4	5/4	8/8	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-972

Activity Title: Linn Co - RepairRehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

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	\$151,280.00
Total Budget	\$0.00	\$151,280.00
Total Obligated	\$0.00	\$151,280.00
Total Funds Drawdown	\$0.00	\$151,280.00
Program Funds Drawdown	\$0.00	\$151,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,280.00
Linn County	\$0.00	\$151,280.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/2	0.00
# Owner Households	0	0	0	0/0	0/0	2/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-975

Activity Title: Linn Co. - JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

09/28/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

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	\$280,704.00
Total Budget	\$0.00	\$280,704.00
Total Obligated	\$0.00	\$280,704.00
Total Funds Drawdown	\$0.00	\$280,704.00
Program Funds Drawdown	\$0.00	\$280,704.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$280,704.00
Linn County	\$0.00	\$280,704.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners up to pre-flood condition. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/1	4/6	7/7	100.00
# Owner Households	0	0	0	3/1	4/6	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-005-976
Activity Title: Linn Co. - JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 09/28/2012

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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	\$49,893.00
Total Budget	\$0.00	\$49,893.00
Total Obligated	\$0.00	\$49,893.00
Total Funds Drawdown	\$0.00	\$49,893.00
Program Funds Drawdown	\$0.00	\$49,893.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,893.00
Linn County	\$0.00	\$49,893.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners of 80-100% of Median Income up to pre-flood condition.
 Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	4/4	0.00
# Owner Households	0	0	0	0/0	0/0	4/4	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-981

Activity Title: Linn Co. - HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$401,133.00
Total Budget	\$0.00	\$401,133.00
Total Obligated	\$0.00	\$425,581.00
Total Funds Drawdown	\$0.00	\$401,133.00
Program Funds Drawdown	\$0.00	\$401,133.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$401,133.00
Linn County	\$0.00	\$401,133.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14. Budget decrease to \$401,133 per amendment #15

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/11
# of Singlefamily Units	0	11/11



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/3	9/8	11/11	100.00
# Owner Households	0	0	0	2/3	9/8	11/11	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-005-982

Activity Title: Linn Co. - HBA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$121,753.00
Total Budget	\$0.00	\$121,753.00
Total Obligated	\$0.00	\$121,753.00
Total Funds Drawdown	\$0.00	\$121,753.00
Program Funds Drawdown	\$0.00	\$121,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,753.00
Linn County	\$0.00	\$121,753.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers. Activity has been completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

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-005-992

Activity Title: Linn Co. - IMA - UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Linn County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,904.00
Total Budget	\$0.00	\$2,904.00
Total Obligated	\$0.00	\$2,904.00
Total Funds Drawdown	\$0.00	\$2,904.00
Program Funds Drawdown	\$0.00	\$2,904.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,904.00
Linn County	\$0.00	\$2,904.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made. Activity has completed. 01/12/12 Closed 9/28/12 per Amendment 14.

Location Description:

Six counties and their cities contained within the borders of the East Central Iowa Council of Governments, not including entitlement cities of Iowa City and Cedar Rapids.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	2/2	50.00
# Owner Households	0	0	0	0/0	1/0	2/2	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-006-181
Activity Title:	Union Co. Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Union County

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$40,283.00
Total Budget	\$0.00	\$40,283.00
Total Obligated	\$0.00	\$40,283.00
Total Funds Drawdown	\$0.00	\$17,000.00
Program Funds Drawdown	\$0.00	\$17,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,000.00
Union County	\$0.00	\$17,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Project was completed. - UPDATE: Activity extended with addition of activity 875. Budget increased by \$23,283 per Amendment 9.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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-006-875
Activity Title:	Union Co. MFNC Small LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Union County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,140,873.00
Total Budget	\$0.00	\$1,140,873.00
Total Obligated	\$0.00	\$1,140,873.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Union County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Conversion of upper story units into 10 rental apartments in the City of Chariton.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-006-971

Activity Title: Union Co. - Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/10/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/10/2012

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	\$26,810.00
Total Budget	\$26,810.00	\$26,810.00
Total Obligated	\$0.00	\$26,810.00
Total Funds Drawdown	\$0.00	\$26,810.00
Program Funds Drawdown	\$0.00	\$26,810.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,810.00
Union County	\$0.00	\$26,810.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Project was completed. Closed 7/10/12.

Location Description:

Seventeen counties and their cities in South Central Iowa, encompassed with the borders of Southern Iowa Council of Governments, Chariton Valley Planning and Development and Area XV Regional Planning Commission, and 2 additional counties, Warren and Marion.

Activity Progress Narrative:

Contract Complete and closed 07/10/2012

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	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-DRH-007-181

Activity Title: Cedar Falls Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$62,645.00
Total Budget	\$0.00	\$62,645.00
Total Obligated	\$0.00	\$62,645.00
Total Funds Drawdown	\$0.00	\$32,190.00
Program Funds Drawdown	\$0.00	\$32,190.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,190.00
Cedar Falls	\$0.00	\$32,190.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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-007-871
Activity Title:	Cedar Falls SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,095,352.00
Total Budget	\$0.00	\$2,095,352.00
Total Obligated	\$0.00	\$2,095,352.00
Total Funds Drawdown	\$0.00	\$603,080.00
Program Funds Drawdown	\$0.00	\$603,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$603,080.00
Cedar Falls	\$0.00	\$603,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 11 new single family housing units. UPDATE: Performance target changed to 39 unites per amendment #11.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	21/39
# of Singlefamily Units	10	21/39



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	10	10	5/0	16/39	21/39	100.00
# Owner Households	0	10	10	5/0	16/39	21/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-007-872

Activity Title: CedarFallsNC_UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/10/2012

Completed Activity Actual End Date:

07/10/2012

Responsible Organization:

Cedar Falls

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$396,920.00
Total Budget	\$0.00	\$396,920.00
Total Obligated	\$0.00	\$396,920.00
Total Funds Drawdown	\$0.00	\$396,920.00
Program Funds Drawdown	\$0.00	\$396,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,920.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$396,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Single Family - New Construction of homes affected by flooding or tornadoes for homeowners between 0 - 100% LMI. Activity is completed. Closed 7/10/12.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Activity complete and closed 07/10/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	7/7	0.00
# Owner Households	0	0	0	0/0	0/0	7/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRH-008-181
Activity Title:	Cedar Rapids Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$704,150.00
Total Budget	\$704,150.00	\$704,150.00
Total Obligated	\$0.00	\$704,150.00
Total Funds Drawdown	\$0.00	\$357,749.00
Program Funds Drawdown	\$0.00	\$357,749.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,463.00
Cedar Rapids	\$0.00	\$291,463.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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-008-871
Activity Title:	Cedar Rapids SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$9,753,021.00
Total Budget	\$9,753,021.00	\$9,753,021.00
Total Obligated	\$0.00	\$9,753,021.00
Total Funds Drawdown	\$0.00	\$4,701,743.00
Program Funds Drawdown	\$0.00	\$4,701,743.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,701,743.00
Cedar Rapids	\$0.00	\$4,701,743.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 212 new single family housing units.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		104/212	
# of Singlefamily Units	0		104/212	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	23/22	81/190	104/212	100.00
# Owner Households	0	0	0	23/22	81/190	104/212	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-008-872
Activity Title:	Cedar Rapids SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$8,994,601.00
Total Budget	\$8,994,601.00	\$8,994,601.00
Total Obligated	\$0.00	\$8,994,601.00
Total Funds Drawdown	\$0.00	\$3,761,364.00
Program Funds Drawdown	\$0.00	\$3,761,364.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,761,364.00
Cedar Rapids	\$0.00	\$3,761,364.00
City of Cedar Rapids	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct 180 new single family housing units in the city of Cedar Rapids.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	76/180
# of Singlefamily Units	0	76/180



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	76/180	0.00
# Owner Households	0	0	0	0/0	0/0	76/180	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-008-975
Activity Title: Cedar Rapids JSE LMI

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$10,183,002.00
Total Budget	\$10,183,002.00	\$10,183,002.00
Total Obligated	\$0.00	\$10,183,002.00
Total Funds Drawdown	\$881,474.00	\$9,452,570.00
Program Funds Drawdown	\$881,474.00	\$9,443,799.00
Program Income Drawdown	\$0.00	\$8,771.00
Program Income Received	\$0.00	\$8,771.00
Total Funds Expended	\$883,721.00	\$9,430,140.00
Cedar Rapids	\$883,721.00	\$9,430,140.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		407/407	
# of Singlefamily Units	0		407/407	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	188/200	219/207	407/407	100.00
# Owner Households	0	0	0	188/200	219/207	407/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-008-976
Activity Title: Cedar Rapids JSE UN

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,003,322.00
Total Budget	\$2,003,322.00	\$2,003,322.00
Total Obligated	\$0.00	\$2,003,322.00
Total Funds Drawdown	\$251,966.00	\$1,706,867.00
Program Funds Drawdown	\$251,966.00	\$1,706,867.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$249,719.00	\$1,706,867.00
Cedar Rapids	\$249,719.00	\$1,706,867.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI , to pre-flood condition.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	95/72
# of Singlefamily Units	0	95/72



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	95/72	0.00
# Owner Households	0	0	0	0/0	0/0	95/72	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-008-981

Activity Title: Cedar Rapids HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

12/31/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,608,175.00
Total Budget	\$2,608,175.00	\$2,608,175.00
Total Obligated	\$0.00	\$2,608,175.00
Total Funds Drawdown	\$185,309.00	\$1,822,354.00
Program Funds Drawdown	\$185,309.00	\$1,822,354.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$185,309.00	\$1,822,354.00
Cedar Rapids	\$185,309.00	\$1,822,354.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		69/99	
# of Singlefamily Units	0		69/99	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	18/28	51/71	69/99	100.00
# Owner Households	0	0	0	18/28	51/71	69/99	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRH-008-982
Activity Title:	Cedar Rapids HBA UN

Activity Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
12/31/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$800,215.00
Total Budget	\$800,215.00	\$800,215.00
Total Obligated	\$0.00	\$800,215.00
Total Funds Drawdown	\$28,496.00	\$771,729.00
Program Funds Drawdown	\$28,496.00	\$771,729.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,496.00	\$771,729.00
Cedar Rapids	\$28,496.00	\$771,729.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to homeowners between 80% and 100% MFI who receive buyout offers

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	36/22
# of Singlefamily Units	0	36/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	0/0	36/22	0.00
# Owner Households	0	0	0	0/0	0/0	36/22	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-008-992
Activity Title: Cedar Rapids IMA UN

Activity Category:
 Homeownership Assistance (with waiver only)

Activity Status:
 Under Way

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 09/23/2008

Projected End Date:
 12/31/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$381,284.00
Total Budget	\$381,284.00	\$381,284.00
Total Obligated	\$0.00	\$381,284.00
Total Funds Drawdown	\$39,449.00	\$381,226.00
Program Funds Drawdown	\$39,449.00	\$381,226.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,449.00	\$381,226.00
Cedar Rapids	\$67,775.00	\$381,226.00
City of Cedar Rapids	(\$28,326.00)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for three months to flood-affected homeowners until decisions on buyouts are made.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	37/201
# of Singlefamily Units	0	37/201



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/0	37/201	5.41
# Owner Households	0	0	0	0/0	2/0	37/201	5.41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-009-181

Activity Title: Des Moines Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$89,416.00
Total Budget	\$0.00	\$89,416.00
Total Obligated	\$0.00	\$89,416.00
Total Funds Drawdown	\$0.00	\$70,761.00
Program Funds Drawdown	\$0.00	\$70,761.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,761.00
City of Des Moines	\$0.00	\$70,761.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened; budget increased.

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-009-871

Activity Title: Des Moines SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,407,072.00
Total Budget	\$0.00	\$1,407,072.00
Total Obligated	\$0.00	\$1,407,072.00
Total Funds Drawdown	\$0.00	\$493,000.00
Program Funds Drawdown	\$0.00	\$493,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,000.00
Des Moines	\$0.00	\$493,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. UPDATE: Performance target changed to 44 units per Amendment #12.

Activity has been completed. UPDATE: Activity has been re-opened to allow for Round 4 funding for Single Family New Production.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/44
# of Singlefamily Units	0	13/44



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	-1	0	9/0	4/44	13/44	100.00
# Owner Households	1	-1	0	9/0	4/44	13/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DRH-009-872
Activity Title:	Des Moines SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

06/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 new single family housing units in the city of Des Moines. Activity was incorrectly set up as 872. Cleared out 872 and set up as 871. 09/09/10 Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



Grantee Activity Number: 08-DRH-009-971

Activity Title: Des Moines Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,653,547.00
Total Budget	\$1,653,547.00	\$1,653,547.00
Total Obligated	\$0.00	\$1,653,547.00
Total Funds Drawdown	\$0.00	\$1,653,547.00
Program Funds Drawdown	\$0.00	\$1,653,547.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,653,547.00
City of Des Moines	\$0.00	\$1,653,547.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners. Activity has been completed. Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	54/54
# of Singlefamily Units	1	54/54



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	-15	16	1	12/27	42/27	54/54	100.00
# Owner Households	-15	16	1	12/27	42/27	54/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-009-972

Activity Title: Des Moines Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$360,954.00
Total Budget	\$360,954.00	\$360,954.00
Total Obligated	\$0.00	\$360,954.00
Total Funds Drawdown	\$0.00	\$360,954.00
Program Funds Drawdown	\$0.00	\$360,954.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,954.00
City of Des Moines	\$0.00	\$360,954.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. Closed 7/11/12.

Location Description:

City of Des Moines

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/13
# of Singlefamily Units	0	13/13



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	13/13	0.00
# Owner Households	0	0	0	0/0	0/0	13/13	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-181

Activity Title: Iowa City Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

06/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$96,365.00
Total Budget	\$0.00	\$96,365.00
Total Obligated	\$0.00	\$96,365.00
Total Funds Drawdown	\$406.00	\$68,966.00
Program Funds Drawdown	\$406.00	\$68,966.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$406.00	\$68,966.00
Iowa City	\$406.00	\$68,966.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-871

Activity Title: Iowa City SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,589,503.00
Total Budget	\$0.00	\$2,589,503.00
Total Obligated	\$0.00	\$2,589,503.00
Total Funds Drawdown	\$1,219.00	\$1,196,818.00
Program Funds Drawdown	\$1,219.00	\$1,196,818.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,219.00	\$1,196,818.00
Iowa City	\$1,219.00	\$1,196,818.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of new single family housing units. UPDATE: Performance target changed to 55 units per Amendment #15. Activity has been completed. UPDATE: Activity re-opened to allow for Round 4 SFNC.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	23/55
# of Singlefamily Units	2	23/55



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	3/0	20/55	23/55	100.00
# Owner Households	0	2	2	3/0	20/55	23/55	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRH-010-872

Activity Title: Iowa City SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

03/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa City

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$1,012,748.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$1,012,748.00

\$1,012,748.00

\$1,012,748.00

\$1,012,748.00

\$1,012,748.00

\$0.00

\$0.00

\$1,012,748.00

\$1,012,748.00

\$0.00

Activity Description:

Construct 18 new single family housing units in the City of Iowa City. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity complete and closed 07/11/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	18/18
# of Singlefamily Units	1	18/18



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	18/18	0.00
# Owner Households	0	0	1	0/0	0/0	18/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-971

Activity Title: Iowa City Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

07/11/2012

National Objective:

Low/Mod

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$535,073.00
Total Budget	\$0.00	\$535,073.00
Total Obligated	\$0.00	\$535,073.00
Total Funds Drawdown	\$0.00	\$535,073.00
Program Funds Drawdown	\$0.00	\$535,073.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$535,073.00
Iowa City	\$0.00	\$535,073.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for LMI homeowners. Activity has been completed. 01/13/12 Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity complete and closed 07/11/2012

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	7/7	9/9	100.00
# Owner Households	0	0	0	2/2	7/7	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRH-010-972
Activity Title:	Iowa City Repair/Rehab UN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/23/2008

Projected End Date:
07/11/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Iowa City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200,343.00
Total Budget	\$200,343.00	\$200,343.00
Total Obligated	\$0.00	\$200,343.00
Total Funds Drawdown	\$0.00	\$176,343.00
Program Funds Drawdown	\$0.00	\$176,343.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$176,343.00
Iowa City	\$0.00	\$176,343.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for homeowners between 80% and 100% of MFI. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-975

Activity Title: Iowa City JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$63,855.00
Total Budget	\$63,855.00	\$63,855.00
Total Obligated	\$0.00	\$63,855.00
Total Funds Drawdown	\$0.00	\$63,855.00
Program Funds Drawdown	\$0.00	\$63,855.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,855.00
Iowa City	\$0.00	\$63,855.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity complete and closed 07/11/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	1/1	2/2	100.00
# Owner Households	0	0	0	1/1	1/1	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-010-981

Activity Title: Iowa City HBA LMI

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$51,464.00
Total Budget	\$51,464.00	\$51,464.00
Total Obligated	\$0.00	\$51,464.00
Total Funds Drawdown	\$0.00	\$51,464.00
Program Funds Drawdown	\$0.00	\$51,464.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,464.00
Iowa City	\$0.00	\$51,464.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Downpayment assistance offered to LMI homeowners who receive buyout offers. Activity has been completed. Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity complete and closed 07/11/12

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-010-991

Activity Title: Iowa City IMA UN

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

07/11/2012

Completed Activity Actual End Date:

07/11/2012

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$38,510.00
Total Budget	\$38,510.00	\$38,510.00
Total Obligated	\$0.00	\$38,510.00
Total Funds Drawdown	\$0.00	\$38,510.00
Program Funds Drawdown	\$0.00	\$38,510.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,510.00
Iowa City	\$0.00	\$38,510.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provision of interim mortgage assistance for up to twenty months to flood-affected homeowners until decisions on buyouts are made.

Activity has been completed. 01/13/12 Closed 7/11/12.

Location Description:

City of Iowa City

Activity Progress Narrative:

Activity complete and closed 07/11/12.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/0	2/2	100.00
# Owner Households	0	0	0	1/0	1/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-181

Activity Title: Waterloo Hsg Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

09/23/2008

Projected End Date:

04/30/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$69,669.00
Total Budget	\$0.00	\$69,669.00
Total Obligated	\$0.00	\$69,669.00
Total Funds Drawdown	\$0.00	\$39,736.00
Program Funds Drawdown	\$0.00	\$39,736.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,736.00
Waterloo	\$0.00	\$39,736.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services

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-DRH-011-871

Activity Title: Waterloo SFNC LMI

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,783,392.00
Total Budget	\$0.00	\$1,783,392.00
Total Obligated	\$0.00	\$1,783,392.00
Total Funds Drawdown	\$0.00	\$725,578.00
Program Funds Drawdown	\$0.00	\$725,578.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,578.00
Waterloo	\$0.00	\$725,578.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 7 new single family housing units.
Per Amendment #14 (SFNP Round 4), performance target increased to 27 units. UPDATE: Increased to 36 units per Amendment #15.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/36
# of Singlefamily Units	0	16/36



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	14/36	16/36	100.00
# Owner Households	0	0	0	2/0	14/36	16/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-872

Activity Title: Waterloo SFNC UN

Activity Category:

Construction of new housing

Project Number:

08-DF-Housing

Projected Start Date:

05/20/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

04/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$363,148.00
Total Budget	\$0.00	\$363,148.00
Total Obligated	\$0.00	\$363,148.00
Total Funds Drawdown	\$0.00	\$360,179.00
Program Funds Drawdown	\$0.00	\$360,179.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$360,179.00
Waterloo	\$0.00	\$360,179.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 15 new single family housing units in the City of Waterloo. UPDATE: Performance target changed to 6 units per Amendment #15.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	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	0	0	0/0	0/0	6/6	0.00
# Owner Households	0	0	0	0/0	0/0	6/6	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRH-011-971

Activity Title: Waterloo Repair/Rehab LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,648.00
Total Budget	\$0.00	\$100,648.00
Total Obligated	\$0.00	\$100,648.00
Total Funds Drawdown	\$0.00	\$100,648.00
Program Funds Drawdown	\$0.00	\$100,648.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,648.00
Waterloo	\$0.00	\$100,648.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding or tornadoes for LMI homeowners.
Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/5	1/0	5/5	100.00
# Owner Households	0	0	0	4/5	1/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRH-011-972

Activity Title: Waterloo Repair/Rehab UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DF-Housing

Project Title:

Housing

Projected Start Date:

09/23/2008

Projected End Date:

06/25/2012

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$25,952.00
Total Budget	\$0.00	\$25,952.00
Total Obligated	\$0.00	\$25,952.00
Total Funds Drawdown	\$0.00	\$25,952.00
Program Funds Drawdown	\$0.00	\$25,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,952.00
Waterloo	\$0.00	\$25,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI.
Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

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-011-975

Activity Title: Waterloo JSE LMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$537,000.00
Total Budget	\$537,000.00	\$537,000.00
Total Obligated	\$0.00	\$537,000.00
Total Funds Drawdown	\$0.00	\$537,000.00
Program Funds Drawdown	\$0.00	\$537,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$537,000.00
Waterloo	\$0.00	\$537,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for LMI homeowners, to pre-flood condition. Activity closed 6/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	18/20
# of Singlefamily Units	-2	18/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	-2	-2	8/0	10/20	18/20	100.00
# Owner Households	0	-2	-2	8/0	10/20	18/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRH-011-976

Activity Title: Waterloo JSE UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DF-Housing

Projected Start Date:

09/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

06/25/2012

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total Budget	\$150,000.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Waterloo	\$0.00	\$150,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jumpstart Express - Repair and Rehabilitation of homes affected by flooding for homeowners between 80% and 100% of MFI, to pre-flood condition.
Activity closed 06/25/12.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	7/7	0.00
# Owner Households	0	0	0	0/0	0/0	7/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-002-181

Activity Title: Centerville DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

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	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,000.00
Centerville	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative services for storm sewer project.
Activity is completed.

Location Description:

City of Centerville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-002-69

Activity Title: Centerville DRI StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Centerville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$594,000.00
Total Budget	\$594,000.00	\$594,000.00
Total Obligated	\$0.00	\$594,000.00
Total Funds Drawdown	\$0.00	\$594,000.00
Program Funds Drawdown	\$0.00	\$594,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$594,000.00
Centerville	\$0.00	\$594,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements.

Work includes 3994 LF of pipe, 22 utility access boxes, 22 collars and substantial pavement and sidewalk replacement.

Activity is completed.

Location Description:

City of Centerville - LMI based on community-wide percentage on HUD 2007 update to the 2000 census special tabulation (53%). Located in targeted area of city where homes and businesses were damaged.

Activity Progress Narrative:

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	7988/3994



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-006-69

Activity Title: Des Moines DRI 006 StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

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	\$2,000,000.00
Program Funds Drawdown	\$0.00	\$2,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,000,000.00
City of Des Moines	\$0.00	\$2,000,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements - Proposal for storm sewer repairs in the Livingston neighborhood area. Install new sewer lining: 700 LF of 60" pipe, 2000 LF of 48" pipe, 2000 LF of 42" pipe, 2200 LF of 36" pipe, 1200 LF of 30" pipe and 4000 LF of 18" and 15" pipe. Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

City of Des Moines - Census Tract 0042.00, BlkGrps 1 & 2

Activity Progress Narrative:

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	12100/12100



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-010-181

Activity Title: Farragut DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Farragut

Overall

	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
Farragut	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity closed 9/30/12.

Location Description:

City of Farragut

Activity Progress Narrative:

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-012-181

Activity Title: Nashua DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

06/16/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Nashua

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
Nashua	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity completed 7/13/12.

Location Description:

City of Nashua

Activity Progress Narrative:

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-012-35

Activity Title: Nashua DRI WaterSysImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

06/16/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Nashua

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,103,201.00
Total Budget	(\$323,337.00)	\$1,103,201.00
Total Obligated	\$0.00	\$1,103,201.00
Total Funds Drawdown	\$0.00	\$1,103,201.00
Program Funds Drawdown	\$0.00	\$1,103,201.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,103,201.00
Nashua	\$0.00	\$1,103,201.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Install new well and water main extensions. Install 6750 LF of 10" water main, 1760 LF of directional bore water main, 200 LF of 20" steel casing, 15 gate valves, box and cover, 20 6" gate valves and a 1200' deep well with well house and controls. Performance measures have been met and activity has been closed 7/13/12. Budget changed to \$1,103,201.

Location Description:

City of Nashua; LMI benefit determined through local survey.

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	8710/8710



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-019-181

Activity Title: Brandon DRI Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

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	\$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
Brandon	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration for Sanitary Sewer Improvements in Brandon, IA. IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Location Description:

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-019-55

Activity Title: Brandon_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brandon

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$240,183.00
Total Budget	\$240,183.00	\$240,183.00
Total Obligated	\$0.00	\$240,183.00
Total Funds Drawdown	\$0.00	\$240,183.00
Program Funds Drawdown	\$0.00	\$240,183.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$240,183.00
Brandon	\$0.00	\$240,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Brandon, IA-Rehab entire sanitary sewer collection system to reduce I/I.

Line approximately 9000 LF of sanitary sewer lines.

LMI Status determined through local survey.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-019 under the 1st appropriation with \$244,183 disbursed and opens a new contract number of 08-DRI-219 under the 2nd appropriation with a beginning balance of \$330,267.

Activity complete and closed.

Location Description:

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	18000/9000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-027-181

Activity Title: Wesley DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Wesley

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
Wesley	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Contract End Date changed to 12/31/12 per Amendment 4.
Contract complete and closed 02/08/2013

Location Description:

City of Wesley

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-027-69

Activity Title: Wesley DRI StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Wesley

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$682,320.00
Total Budget	\$682,320.00	\$682,320.00
Total Obligated	\$0.00	\$682,320.00
Total Funds Drawdown	\$0.00	\$682,320.00
Program Funds Drawdown	\$0.00	\$682,320.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$682,320.00
Wesley	\$0.00	\$682,320.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Storm Sewer Improvements-construct a detention basin and outlet/storm sewer through the city. Construct a detention basin comprised of 21,500 CY of excavation and install 5300 LF of 12" and 30" RCP sewer. LMI status determined through a local survey. Contract End Date changed to 12/31/12 per Amendment 4. Contract complete and closed 02/08/13

Location Description:

City of Wesley

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	5300/5300



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-032-67A
Activity Title: Des Moines DRI 032 StormSew_LMI

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 08-DF Infrastructure
Projected End Date:
 01/04/2013
Completed Activity Actual End Date:
 01/04/2013
Responsible Organization:
 Des Moines

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,390,000.00
Total Budget	\$2,390,000.00	\$2,390,000.00
Total Obligated	\$0.00	\$2,390,000.00
Total Funds Drawdown	\$267.00	\$2,390,000.00
Program Funds Drawdown	\$267.00	\$2,390,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$267.00	\$2,390,000.00
City of Des Moines	\$267.00	\$2,390,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area of downtown Des Moines.
 Install 1 outlet structure and 1 pump station on the river side of the levee.
 Census Tracts 0051.00, Block Groups 2 and 3
 Closed contract 01/04/2013.

Location Description:

City of Des Moines - Court Avenue District

Activity Progress Narrative:

Contract complete and closed 01/04/2013

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-032-67B

Activity Title: Des Moines DRI 032B StormSew_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

03/18/2009

Projected End Date:

01/04/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

01/04/2013

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	\$1,610,000.00
Total Budget	\$1,610,000.00	\$1,610,000.00
Total Obligated	\$0.00	\$1,610,000.00
Total Funds Drawdown	\$31,973.00	\$1,610,000.00
Program Funds Drawdown	\$31,973.00	\$1,610,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,973.00	\$1,610,000.00
City of Des Moines	\$31,973.00	\$1,610,000.00
Des Moines	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Separate combined storm and sanitary sewers in the Court Avenue area - Phase II
Separate combined sewers and install 3600 LF of storm sewer, including R & R 9200 SY of paving.
Census Tracts 0051.00, Block Groups 2 and 3
Contract closed 01/04/2013

Location Description:

City of Des Moines - Court Avenue area

Activity Progress Narrative:

Contract complete and closed 01/04/13

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/3600



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-033-67

Activity Title: Des Moines DRI 033 StormSew LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

06/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

City of Des Moines

Des Moines

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$5,000,000.00

\$0.00

\$484,023.00

\$484,023.00

\$0.00

\$0.00

\$484,023.00

\$484,023.00

\$0.00

\$0.00

To Date

\$5,000,000.00

\$5,000,000.00

\$5,000,000.00

\$4,128,975.00

\$4,128,975.00

\$0.00

\$0.00

\$4,128,975.00

\$4,128,975.00

\$0.00

\$0.00

Activity Description:

Separate storm and sanitary sewers in the Lower Union neighborhood.

Separate sanitary sewer from storm sewer and install 11,375 LF of new storm sewer with connections to intakes and manholes as necessary.

LMI Information from census:

TRACT BLKGRP

001500 3

003001 2

001500 1

001500 2

001500 3

001700 2

004800 2

End date change to 06/01/2013 per amendment #4

Location Description:

City of Des Moines - Lower Union neighborhood

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-037-181

Activity Title: Pisgah_DRI_Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Pisgah

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
Pisgah	\$0.00	\$4,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of sanitary sewer improvements project in Pisgah, Iowa Activity has been completed.

Location Description:

City of Pisgah, 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-037-55

Activity Title: Pisgah_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Pisgah

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Pisgah

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$288,555.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$288,555.00

\$288,555.00

\$288,555.00

\$288,555.00

\$288,555.00

\$0.00

\$0.00

\$288,555.00

\$288,555.00

\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Pisgah, Iowa-Remove and replace sewage pumping station and sewage force main line damaged from heavy rains in 2008.

Replace pumping station and 1750 LF of force main.

LMI determination made through local survey.

Activity has been completed.

Location Description:

City of Pisgah, 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	1750/1750



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-048-181

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Sigourney

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
Sigourney	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Sanitary Sewer Improvement project in Sigourney, Iowa
Activity completed 7/13/12.

Location Description:

City of Sigourney, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

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-048-55

Activity Title: Sigourney_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sigourney

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$934,994.00
Total Budget	(\$10,006.00)	\$934,994.00
Total Obligated	(\$10,006.00)	\$934,994.00
Total Funds Drawdown	\$0.00	\$934,994.00
Program Funds Drawdown	\$0.00	\$934,994.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$934,994.00
Sigourney	\$0.00	\$934,994.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in Sigourney, Iowa.

LMI determination made through local survey.

Televise and clean 25,763 LF of line, install liner in approximately 12,936 LF of line, rehab 176 vertical feet of manholes, install 1 emergency generator and 2 variable frequency drives.

Performance measures have been met and activity has been completed budget changed to \$934,994.

Location Description:

City of Sigourney

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	38677/38699



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-055-181

Activity Title: Elkader_DRI_Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

02/08/2011

Projected End Date:

02/08/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Elkader

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
Elkader	\$0.00	\$4,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration of Storm and Sanitary Sewer projects in Elkader, Iowa
Contract End Date changed to 11/30/12 per Amendment 4.
Contract complete and closed 02/08/13

Location Description:

City of Elkader, 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-055-55

Activity Title: Elkader_DRI_SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Elkader

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$374,707.00
Total Budget	\$374,707.00	\$374,707.00
Total Obligated	\$0.00	\$374,707.00
Total Funds Drawdown	\$0.00	\$374,707.00
Program Funds Drawdown	\$0.00	\$374,707.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,707.00
Elkader	\$0.00	\$374,707.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements in the City of Elkader.
Construct lift stations to protect from future flood events-rebuild 3 lift stations at higher elevations to improve protection of system from Turkey River.
LMI determination made through local survey
Contract complete and closed 02/08/13

Location Description:

City of Elkader

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	3/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-055-69

Activity Title: Elkader_DRI_StormSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

02/08/2013

Completed Activity Actual End Date:

Responsible Organization:

Elkader

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$792,093.00
Total Budget	\$792,093.00	\$792,093.00
Total Obligated	\$0.00	\$792,093.00
Total Funds Drawdown	\$473,104.00	\$786,410.00
Program Funds Drawdown	\$473,104.00	\$786,410.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$473,104.00	\$786,410.00
Elkader	\$473,104.00	\$786,410.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct storm sewer improvements to enlarge drainage capacity of the system-install 3958 LF of 12"-36" storm sewer mains. LMI determination made through local survey. Contract End Date changed to 11/30/12 per Amendment 4. Contract complete and closed 02/08/2013

Location Description:

City of Elkader

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-DRI-063-181

Activity Title: Ogden DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Ogden

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
Ogden	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administrative Services
Activity completed 7/13/12.

Location Description:

City of Ogden

Activity Progress Narrative:

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-063-55

Activity Title: Ogden DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Ogden

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$385,000.00
Total Budget	\$385,000.00	\$385,000.00
Total Obligated	\$0.00	\$385,000.00
Total Funds Drawdown	\$0.00	\$385,000.00
Program Funds Drawdown	\$0.00	\$385,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$385,000.00
Ogden	\$0.00	\$385,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Sanitary Sewer Improvements-Construct improvements to the sanitary sewer system to relieve overload of the system. Clean & televise 10,000-15,000 LF of 6"-18" sanitary lines, root cut 1000-1500 LF of lines, install 3 permanent flow meters in lines and reline 10,800 LF of 12"-15" sewer main. (DNR permit no long req'd)
LMI from Survey
Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

City of Ogden

Activity Progress Narrative:

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	27300/27300



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-071-181

Activity Title: Iowa City DRI 071 Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

()

Completed Activity Actual End Date:

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	\$11,881.00
Total Budget	\$11,881.00	\$11,881.00
Total Obligated	\$0.00	\$11,881.00
Total Funds Drawdown	\$0.00	\$11,881.00
Program Funds Drawdown	\$0.00	\$11,881.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,881.00
Iowa City	\$0.00	\$11,881.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General administrative services.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$11,881 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$18,119 for this activity).

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-071-57

Activity Title: IowaCity DRI Wastewater Plant_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

06/01/2011

Benefit Type:

Area ()

Completed Activity Actual End Date:

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	\$131,279.00
Total Budget	\$131,279.00	\$131,279.00
Total Obligated	\$0.00	\$131,279.00
Total Funds Drawdown	\$0.00	\$131,279.00
Program Funds Drawdown	\$0.00	\$131,279.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,279.00
Iowa City	\$0.00	\$131,279.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocate existing wastewater treatment plant out of Iowa River proximity.

Phase 1 - relocate, design and construct waste water treatment facility. Phase 1 is funded by Activity 08-DRI-071-57.

Phase 2 - demolish and redevelop existing facility/site by others. Phase 2 is funded by Activity 08-DRI-271-57 in the 2nd allocation.

LMI is from overall LMI figure for entire city which is impacted by the project.

IDED has a need to change award to the 2nd appropriation. IDED therefore closes contract number 08-DRI-071 under the 1st appropriation with \$143,160 disbursed (\$131,279 to this activity) and opens a new contract number of 08-DRI-271 under the 2nd appropriation with a beginning balance of \$4,856,840 (\$4,838,721 for this activity).

Location Description:

City of Iowa City-Iowa River proximity.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	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-DRI-078-181

Activity Title: Waterloo_DRI_278_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

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:

Administration of Storm Sewer Improvements project in Waterloo, Iowa.
End date changed to 11/30/13 per amendment #5

Location Description:

City of Waterloo, 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-078-69
Activity Title: Waterloo_DRI_StormSewerImp_UN

Activity Category:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 08-DF Infrastructure

Project Title:
 08-DF Infrastructure

Projected Start Date:
 11/04/2009

Projected End Date:
 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	\$3,931,250.00
Total Budget	\$3,931,250.00	\$3,931,250.00
Total Obligated	\$0.00	\$3,931,250.00
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
Waterloo	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install lift stations to protect commercial areas from flooding-construct 3 new storm water lift stations, 2 replacement lift stations, including pumps and all related work items.
 IDED has a need to change award to 1st appropriation. IDED therefore closes contract number 08-DRI-278 under the 2nd appropriation with \$0 disbursed and opens a new contract number of 08-DRI-078 under the 1st appropriation with a beginning balance of \$3,941,250.
 End date changed to 11/30/13 per amendment #5

Location Description:

City of Waterloo, IA

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

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-082-181

Activity Title: Livermore DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Livermore

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$200.00
Total Budget	(\$3,800.00)	\$200.00
Total Obligated	\$0.00	\$200.00
Total Funds Drawdown	\$0.00	\$200.00
Program Funds Drawdown	\$0.00	\$200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200.00
Livermore	\$0.00	\$200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

General Administration
Activity completed 7/13/12. Budget changed to \$200

Location Description:

City of Livermore

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-082-55

Activity Title: Livermore DRI SanSewImp_LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Livermore

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$496,200.00
Total Budget	\$496,200.00	\$496,200.00
Total Obligated	\$0.00	\$496,200.00
Total Funds Drawdown	\$0.00	\$496,200.00
Program Funds Drawdown	\$0.00	\$496,200.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,200.00
Livermore	\$0.00	\$496,200.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Install new relief lines, outfall lines and reconstruct 1 outfall line to increase carrying capacities of sanitary system. Install 5210 LF of sanitary lines and 14 manholes.

LMI from overall citywide Census figures:

TRACT BLKGRP POP100 LOWMOD LMIUNIV LMI%

9701.00 1 431 271 443 61.2

Performance measures have been met & activity has been closed. 7/13/12.

Location Description:

City of Livermore

Activity Progress Narrative:

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	5210/5210



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-083-181

Activity Title: Garnavillo DRI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

07/13/2012

Completed Activity Actual End Date:

Responsible Organization:

Garnavillo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$7,999.00
Total Budget	(\$1.00)	\$7,999.00
Total Obligated	\$0.00	\$7,999.00
Total Funds Drawdown	\$0.00	\$7,999.00
Program Funds Drawdown	\$0.00	\$7,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,999.00
Garnavillo	\$0.00	\$7,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative services
Activity completed 7/13/12. Budget changed to \$7999

Location Description:

City of Garnavillo

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-083-55

Activity Title: Garnavillo DRI SanSewImp LMI

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/04/2009

Projected End Date:

07/13/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Garnavillo

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$900,150.00
Total Budget	\$900,150.00	\$900,150.00
Total Obligated	\$0.00	\$900,150.00
Total Funds Drawdown	\$0.00	\$900,150.00
Program Funds Drawdown	\$0.00	\$900,150.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,150.00
Garnavillo	\$0.00	\$900,150.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Modify lift stations and wastewater treatment plant and correct inflow and infiltration problems with the sanitary system. Install 5 standby generators, 3800 LF of sewer lining, 2750 LF of new storm pipe, 30 aprons, 18 intakes and 5 manholes. LMI determination made through local survey. Performance measures have been met and activity has been closed.

Location Description:

City of Garnavillo

Activity Progress Narrative:

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	6550/6550



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-IFA-001-185
Activity Title:	IAFinanceAuthorityForeclosureCounseling

Activity Category:

Public services

Project Number:

08-DF Infrastructure

Projected Start Date:

07/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

11/27/2012

Completed Activity Actual End Date:

11/27/2012

Responsible Organization:

Iowa Finance Authority

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$1,471,104.00
Total Budget	\$1,471,104.00	\$1,471,104.00
Total Obligated	(\$28,896.00)	\$1,471,104.00
Total Funds Drawdown	\$55,620.00	\$1,471,104.00
Program Funds Drawdown	\$55,620.00	\$1,471,104.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,620.00	\$1,471,104.00
Iowa Finance Authority	\$55,620.00	\$1,471,104.00
Match Contributed	\$0.00	\$0.00

Activity Description:

IDED shall grant funds to IFA to assist lowans located in the impacted areas as specified in FEMA-1763-DR-Iowa as amended for the purpose of funding the IMH foreclosure and delinquency counseling initiative. Contract End Date changed to 8/31/12 per Amendment 1. Closed 11/27/2012.

Location Description:

85 counties in Iowa affected by the floods of 2008.

Activity Progress Narrative:

Contract closed 11/27/2012

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod%



# of Cases opened	0	0	0	265/0	196/11372	712/11372	64.75
# of Cases closed	0	0	0	2207/0	1561/11372	5583/11372	67.49

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2311/0	1639/11372	5868/11372	67.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRIEF-002CR-181

Activity Title: Cedar Rapids DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

Projected Start Date:

03/03/2011

Projected End Date:

09/30/2013

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	\$1,000.00
Total Budget	\$1,000.00	\$1,000.00
Total Obligated	\$0.00	\$1,000.00
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. IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960. Contract End Date extended to 9/30/13 per Amendment 2.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-002CR-69

Activity Title: Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$106,960.00
Total Budget	\$106,960.00	\$106,960.00
Total Obligated	\$0.00	\$106,960.00
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:

Renovate two detention basins damaged from 2008 flood, install drain tile and water quality outlet structures-install a weir to storm water outlet structure, import topsoil, grade, seed and fertilize disturbed project area. IDED planned to open project up under 2nd appropriation, but has a need to open under 1st appropriation, so opens contract number 08-DRIEF-002CR with a beginning balance of \$107,960. Contract End Date extended to 9/30/13 per Amendment 2.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRIEF-095-181

Activity Title: Cedar Rapids DRIEF Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin Local

Project Title:

Admin - Local

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	\$900.00
Total Budget	\$900.00	\$900.00
Total Obligated	\$0.00	\$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.

Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-095 under the 1st appropriation with a beginning balance of \$92,900. 06/27/11 Contract End Date extended to 9/28/13 per Amendment 2.

Location Description:

City of Cedar Rapids

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRIEF-095-71
Activity Title:	Cedar Rapids DRIEF

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$92,000.00
Total Budget	\$92,000.00	\$92,000.00
Total Obligated	\$0.00	\$92,000.00
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:

Clear, grade and stabilize a 235-ft long by 50-ft wide ditch with rip-rap. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-095 under the 1st appropriation with a beginning balance of \$92,900. 06/27/11 Contract End Date extended to 9/28/13 per Amendment 2.

Location Description:

The Vinton Ditch storm water area in 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-DRIEF-098-55

Activity Title: Des Moines DRIEF

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

08-DF Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

03/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines

Overall	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	\$467,058.00	\$2,859,637.00
Program Funds Drawdown	\$467,058.00	\$2,859,637.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$467,058.00	\$2,859,637.00
Des Moines	\$467,058.00	\$2,859,637.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Line sanitary sewers in aging neighborhoods due to high infiltration-line 72,000 LF of existing sanitary sewers. Award was going to be set up in the 2nd appropriation, but IDED has a need to set up in 1st appropriation. IDED therefore opens a new contract number of 08-DRIEF-098 under the 1st appropriation with a beginning balance of \$3,000,000. Amendment #1 dated 06/01/11. 06/27/11 LB
Contract End Date extended to 3/1/13 per Amendment 2.

Location Description:

City of Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-014-1
Activity Title:	Cedar Falls DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/26/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/23/2010

Completed Activity Actual End Date:

Responsible Organization:

Cedar Falls

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$596,003.00
Total Budget	\$596,003.00	\$596,003.00
Total Obligated	\$0.00	\$596,003.00
Total Funds Drawdown	\$0.00	\$596,003.00
Program Funds Drawdown	\$0.00	\$596,003.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$596,003.00
Cedar Falls	\$0.00	\$0.00
City of Cedar Falls	\$0.00	\$596,003.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-014 under the 1st appropriation with \$596,003 disbursed and opened a new contract number of 08-DRMH-214 under the 2nd appropriation with a beginning balance of \$1,336,952.

Location Description:

City of Cedar Falls

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/53

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-015-1
Activity Title: Iowa City DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/11/2009

Projected End Date:
 08/31/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Iowa City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$895,083.00
Total Budget	\$895,083.00	\$895,083.00
Total Obligated	\$0.00	\$895,083.00
Total Funds Drawdown	\$0.00	\$895,083.00
Program Funds Drawdown	\$0.00	\$895,083.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$895,083.00
Iowa City	\$0.00	\$895,083.00
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.
 Not sure about accomplishments as we are checking on it.

Location Description:

City of Iowa City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	26/31



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-017-1
Activity Title:	Oakland DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Oakland

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$35,055.00
Total Budget	\$35,055.00	\$35,055.00
Total Obligated	\$0.00	\$35,055.00
Total Funds Drawdown	\$0.00	\$35,055.00
Program Funds Drawdown	\$0.00	\$35,055.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,055.00
Oakland	\$0.00	\$35,055.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-017 under the 1st appropriation with \$35,055 disbursed and opened a new contract number of 08-DRMH-217 under the 2nd appropriation with a beginning balance of \$7413.

Location Description:

City of Oakland

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-018-1
Activity Title: Rockford DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/05/2009

Projected End Date:
 06/04/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Rockford

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$77,952.00
Total Budget	\$77,952.00	\$77,952.00
Total Obligated	\$0.00	\$77,952.00
Total Funds Drawdown	\$0.00	\$77,952.00
Program Funds Drawdown	\$0.00	\$77,952.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,952.00
Rockford	\$0.00	\$77,952.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-018 under the 1st appropriation with \$77,952 disbursed and opened a new contract number of 08-DRMH-218 under the 2nd appropriation with a beginning balance of \$80,110.

Location Description:

City of Rockford

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-019-1
Activity Title:	Shell Rock DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Shell Rock

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$32,742.00
Total Budget	\$32,742.00	\$32,742.00
Total Obligated	\$0.00	\$32,742.00
Total Funds Drawdown	\$0.00	\$32,742.00
Program Funds Drawdown	\$0.00	\$32,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,742.00
Shell Rock	\$0.00	\$32,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-019 under the 1st appropriation with \$32,742 disbursed and opened a new contract number of 08-DRMH-219 under the 2nd appropriation with a beginning balance of \$48,967.

Location Description:

City of Shell Rock

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-020-1
Activity Title:	Elkader DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/13/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Elkader

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$140,378.00
Total Budget	\$140,378.00	\$140,378.00
Total Obligated	\$0.00	\$140,378.00
Total Funds Drawdown	\$0.00	\$140,378.00
Program Funds Drawdown	\$0.00	\$140,378.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,378.00
Elkader	\$0.00	\$140,378.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-020 under the 1st appropriation with \$140,378 disbursed and opened a new contract number of 08-DRMH-220 under the 2nd appropriation with a beginning balance of \$464,336.

Location Description:

City of Elkader

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/24
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/24



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-023-1
Activity Title:	Vinton DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/12/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Vinton

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$272,456.00
Total Budget	\$272,456.00	\$272,456.00
Total Obligated	\$0.00	\$272,456.00
Total Funds Drawdown	\$0.00	\$272,456.00
Program Funds Drawdown	\$0.00	\$272,456.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$272,456.00
Vinton	\$0.00	\$272,456.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-023 under the 1st appropriation with \$272,456 disbursed and opened a new contract number of 08-DRMH-223 under the 2nd appropriation with a beginning balance of \$138,794.

Location Description:

City of Vinton

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/29



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-025-1
Activity Title: Coralville DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 05/26/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Coralville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$189,023.00
Total Budget	\$189,023.00	\$189,023.00
Total Obligated	\$0.00	\$189,023.00
Total Funds Drawdown	\$0.00	\$189,023.00
Program Funds Drawdown	\$0.00	\$189,023.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$189,023.00
Coralville	\$0.00	\$189,023.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-025 under the 1st appropriation with \$189,023 disbursed and opened a new contract number of 08-DRMH-225 under the 2nd appropriation with a beginning balance of \$569,139.

Location Description:

City of Coralville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/18
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/18



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-026-1
Activity Title:	Greene DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

04/30/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Greene

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$50,048.00
Total Budget	\$50,048.00	\$50,048.00
Total Obligated	\$0.00	\$50,048.00
Total Funds Drawdown	\$0.00	\$50,048.00
Program Funds Drawdown	\$0.00	\$50,048.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,048.00
Greene	\$0.00	\$50,048.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-026 under the 1st appropriation with \$50,048 disbursed and opened a new contract number of 08-DRMH-226 under the 2nd appropriation with a beginning balance of \$104,707.

Location Description:

City of Greene

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-027-1
Activity Title:	Black Hawk County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Black Hawk County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$61,812.00
Total Budget	\$61,812.00	\$61,812.00
Total Obligated	\$0.00	\$61,812.00
Total Funds Drawdown	\$0.00	\$61,812.00
Program Funds Drawdown	\$0.00	\$61,812.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,812.00
Black Hawk County	\$0.00	\$61,812.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-027 under the 1st appropriation with \$61,812 disbursed and opened a new contract number of 08-DRMH-227 under the 2nd appropriation with a beginning balance of \$290,977.

Location Description:

Black Hawk County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-029-1
Activity Title:	Evansdale DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/11/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Evansdale

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$54,419.00
Total Budget	\$54,419.00	\$54,419.00
Total Obligated	\$0.00	\$54,419.00
Total Funds Drawdown	\$0.00	\$54,419.00
Program Funds Drawdown	\$0.00	\$54,419.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,419.00
Evansdale	\$0.00	\$54,419.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-029 under the 1st appropriation with \$54,419 disbursed and opened a new contract number of 08-DRMH-229 under the 2nd appropriation with a beginning balance of \$65,811.

Location Description:

City of Evansdale

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-033-1
Activity Title:	Oakville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

05/29/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Oakville

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$27,987.00
Total Budget	\$27,987.00	\$27,987.00
Total Obligated	\$0.00	\$27,987.00
Total Funds Drawdown	\$0.00	\$27,987.00
Program Funds Drawdown	\$0.00	\$27,987.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,987.00
Oakville	\$0.00	\$27,987.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-033 under the 1st appropriation with \$27,987 disbursed and opened a new contract number of 08-DRMH-233 under the 2nd appropriation with a beginning balance of \$20,721.

Location Description:

City of Oakville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-034-1
Activity Title:	LaPorte City DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
05/15/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
City of LaPorte City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$116,771.00
Total Budget	\$116,771.00	\$116,771.00
Total Obligated	\$0.00	\$116,771.00
Total Funds Drawdown	\$0.00	\$116,771.00
Program Funds Drawdown	\$0.00	\$116,771.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,771.00
LaPorte City	\$0.00	\$116,771.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.

Location Description:

City of LaPorte City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-040-1
Activity Title:	Cedar County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

09/13/2010

Completed Activity Actual End Date:

Responsible Organization:

Cedar County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$217,706.00
Total Budget	\$217,706.00	\$217,706.00
Total Obligated	\$0.00	\$217,706.00
Total Funds Drawdown	\$0.00	\$217,706.00
Program Funds Drawdown	\$0.00	\$217,706.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,706.00
Cedar County	\$0.00	\$217,706.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-040 under the 1st appropriation with \$217,706 disbursed and opened a new contract number of 08-DRMH-240 under the 2nd appropriation with a beginning balance of \$355,466.

Location Description:

Cedar County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-041-1
Activity Title:	New Hartford DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

06/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of New Hartford

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,285.00
Total Budget	\$100,285.00	\$100,285.00
Total Obligated	\$0.00	\$100,285.00
Total Funds Drawdown	\$0.00	\$100,285.00
Program Funds Drawdown	\$0.00	\$100,285.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,285.00
New Hartford	\$0.00	\$100,285.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-041 under the 1st appropriation with \$100,285 disbursed and opened a new contract number of 08-DRMH-241 under the 2nd appropriation with a beginning balance of \$182,595.

Location Description:

City of New Hartford

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/11
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-042-1
Activity Title:	Waverly DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/15/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Waverly

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$923,030.00
Total Budget	\$923,030.00	\$923,030.00
Total Obligated	\$0.00	\$923,030.00
Total Funds Drawdown	\$0.00	\$923,030.00
Program Funds Drawdown	\$0.00	\$923,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$923,030.00
Waverly	\$0.00	\$923,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-042 under the 1st appropriation with \$923,030 disbursed and opened a new contract number of 08-DRMH-242 under the 2nd appropriation with a beginning balance of \$828,422.

Location Description:

City of Waverly

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/19
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMH-046-1
Activity Title: Waterloo DRMH Acq_UN

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Completed

Project Number:
 08-DF-Housing

Project Title:
 Housing

Projected Start Date:
 07/15/2009

Projected End Date:
 08/20/2010

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 City of Waterloo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$521,021.00
Total Budget	\$521,021.00	\$521,021.00
Total Obligated	\$0.00	\$521,021.00
Total Funds Drawdown	\$0.00	\$521,021.00
Program Funds Drawdown	\$0.00	\$521,021.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,021.00
Waterloo	\$0.00	\$521,021.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-046 under the 1st appropriation with \$521,021 disbursed and opened a new contract number of 08-DRMH-246 under the 2nd appropriation with a beginning balance of \$693,834.

Location Description:

City of Waterloo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-050-1
Activity Title:	Palo DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

08/10/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Palo

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$113,973.00
Total Budget	\$113,973.00	\$113,973.00
Total Obligated	\$0.00	\$113,973.00
Total Funds Drawdown	\$0.00	\$113,973.00
Program Funds Drawdown	\$0.00	\$113,973.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$113,973.00
Palo	\$0.00	\$113,973.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-050 under the 1st appropriation with \$113,973 disbursed and opened a new contract number of 08-DRMH-250 under the 2nd appropriation with a beginning balance of \$261,955.

Location Description:

City of Palo

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/13
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-051-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

07/29/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Manchester

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$73,966.00
Total Budget	\$73,966.00	\$73,966.00
Total Obligated	\$0.00	\$73,966.00
Total Funds Drawdown	\$0.00	\$73,966.00
Program Funds Drawdown	\$0.00	\$73,966.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,966.00
Manchester	\$0.00	\$73,966.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
 Closed contract number 08-DRMH-051 under the 1st appropriation with \$73,966 disbursed and opened a new contract number of 08-DRMH-251 under the 2nd appropriation with a beginning balance of \$108,472.

Location Description:

City of Manchester

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-058-1
Activity Title:	Louisa County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DF-Housing

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Housing

Projected End Date:

08/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Louisa County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,498.00
Total Budget	\$2,498.00	\$2,498.00
Total Obligated	\$0.00	\$2,498.00
Total Funds Drawdown	\$0.00	\$2,498.00
Program Funds Drawdown	\$0.00	\$2,498.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,498.00
Louisa County	\$0.00	\$2,498.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.

Closed contract number 08-DRMH-058 under the 1st appropriation with \$2498 disbursed and opened a new contract number of 08-DRMH-258 with a beginning balance of \$284,659.

Location Description:

Louisa County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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-064-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DF-Housing

Projected Start Date:
09/02/2009

Benefit Type:
()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Housing

Projected End Date:
08/20/2010

Completed Activity Actual End Date:

Responsible Organization:
Johnson County

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$39,996.00
Total Budget	\$39,996.00	\$39,996.00
Total Obligated	\$0.00	\$39,996.00
Total Funds Drawdown	\$0.00	\$39,996.00
Program Funds Drawdown	\$0.00	\$39,996.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,996.00
Johnson County	\$0.00	\$39,996.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Provide the 15% local match for FEMA buyouts.
Buyout of Residential Properties
Closed contract number 08-DRMH-064 under the 1st appropriation with \$39,996 disbursed and opened a new contract number of 08-DRMH-264 under the 2nd appropriation with a beginning balance of \$534,836.

Location Description:

Various locations in Johnson County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMH-069-1
Activity Title:	Dyersville DRMH Acq_UN

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

Project Number:
08-DF-Housing

Project Title:
Housing

Projected Start Date:
09/08/2009

Projected End Date:
08/20/2010

Benefit Type:
()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Dyersville

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$353,328.00
Total Budget	\$353,328.00	\$353,328.00
Total Obligated	\$0.00	\$353,328.00
Total Funds Drawdown	\$0.00	\$353,328.00
Program Funds Drawdown	\$0.00	\$353,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$353,328.00
Dyersville	\$0.00	\$353,328.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Buyout of Residential Properties.
Closed contract number 08-DRMH-069 under the 1st appropriation with \$353,328 disbursed and opened a new contract number of 08-DRMH-269 under the 2nd appropriation with a beginning balance of \$480,872.

Location Description:

City of Dyersville

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/0
	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-DRMI-002-59

Activity Title: MasonCity DRMI WastewaterImpr_UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

12/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08-DF Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Mason City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$100,427.00
Total Budget	\$0.00	\$100,427.00
Total Obligated	\$0.00	\$100,427.00
Total Funds Drawdown	\$0.00	\$100,427.00
Program Funds Drawdown	\$0.00	\$100,427.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,427.00
Mason City	\$0.00	\$100,427.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Performance measures have been met & activity has been closed. 3/20/12
Modify the existing 42" sluece gate to automatically close by installing a 13' by 15' concrete structure.

Location Description:

Wastewater Plant in Mason City, IA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DRMI-003-47
Activity Title:	MasonCity DRMI WaterTreatImpr_UN

Activity Category:
Dike/dam/stream-river bank repairs

Activity Status:
Completed

Project Number:
08-DF Infrastructure

Project Title:
08-DF Infrastructure

Projected Start Date:
12/17/2009

Projected End Date:
09/30/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

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	\$110,415.00
Total Budget	\$110,415.00	\$110,415.00
Total Obligated	\$0.00	\$110,415.00
Total Funds Drawdown	\$0.00	\$110,415.00
Program Funds Drawdown	\$0.00	\$110,415.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,415.00
Mason City	\$0.00	\$110,415.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a flood wall, on-site drainage and building modifications to protect the water plant.
Activity closed 9/30/12.

Location Description:

Water Treatment Plant in Mason City, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRMI-004-69

Activity Title: Ottumwa DRMI Storm Sewer Imp

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

10/15/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

04/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Ottumwa

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Ottumwa

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$4,055,525.00

\$4,055,525.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$4,055,525.00

\$4,055,525.00

\$4,055,525.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Install new storm sewer system incl. 8 ft. dia. pip for McLean subbasin and 7 ft. dia. pipe serving Wapello Gateway Dr and McPherson Park Blvd. subbasins. Floodwall around water treatment plant.

Location Description:

City of Ottumwa

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-DRMI-006-59
Activity Title:	Lamont DRMI WaterTreatImprvmnts

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08-DF Infrastructure

Projected Start Date:

07/18/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08-DF Infrastructure

Projected End Date:

01/18/2013

Completed Activity Actual End Date:

Responsible Organization:

Lamont

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$341,766.00
Total Budget	\$0.00	\$341,766.00
Total Obligated	\$0.00	\$341,766.00
Total Funds Drawdown	\$2,627.00	\$17,286.00
Program Funds Drawdown	\$2,627.00	\$17,286.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,627.00	\$17,286.00
Lamont	\$2,627.00	\$17,286.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Upgrade the wastewater treatment facility and force main: Convert the existing lagoon cells into secondary cells, construct a new primary lagoon cell. Replace and relocate existing lift station, replace and relocate existing 4" force main with a 6" force main.

Location Description:

The water treatment facility in Lamont, Iowa.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRMI-007-181
Activity Title: Iowa City DRMI Admin

Activity Category:

Administration

Project Number:

08-DF Admin Local

Projected Start Date:

11/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - Local

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa City

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$465.00
Iowa City	\$0.00	\$465.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration and planning costs for disaster recovery funds. Activity was set up in error and has been cancelled. 12/22

Location Description:

Iowa City, IA

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-DRMI-007-35
Activity Title: IowaCity DRMI WaterTreatImprov

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08-DF Infrastructure
Projected Start Date:
 11/01/2010
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08-DF Infrastructure
Projected End Date:
 03/31/2013
Completed Activity Actual End Date:

Responsible Organization:
 Iowa City

Overall	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$152,144.00
Total Budget	\$0.00	\$152,144.00
Total Obligated	\$0.00	\$152,144.00
Total Funds Drawdown	\$80,502.00	\$116,227.00
Program Funds Drawdown	\$80,502.00	\$116,227.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,502.00	\$116,227.00
Iowa City	\$80,502.00	\$116,227.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Water System Improvements - Mitigate flood losses at 3 critical water well heads. Elevate and floodproof 3 water well houses, providing protection to 500 year levels. The wells are part of the same water system adjacent to each other.
 End date amendment #4 changed to 01/30/2013
 End date changed to 03/31/13 per amendment #5

Location Description:

Water System in Iowa City

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-DRMI-021-69

Activity Title: Coralville DRMI StormSewerImpr

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DF Infrastructure

Project Title:

08-DF Infrastructure

Projected Start Date:

11/01/2010

Projected End Date:

05/31/2013

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	\$35,593.00	\$2,081,142.00
Program Funds Drawdown	\$35,593.00	\$2,081,142.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,593.00	\$2,081,142.00
Coralville	\$35,593.00	\$2,081,142.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigate to protect low-lying areas along the commercial district near Biscuit Creek, Clear Creek and the Iowa River by upgrading storm water pump stations. Raise 3 internal pump station weir walls, increase the size of all 3 pumps, upgrade electrical controls. Install 1 new stormwater pump station. Pumps are considered one public facility improvement in that they are adjacent to each other and work as a system.

UPDATE IN PERFORMANCE TARGET: "Install one new pump station, easements/acquisitions by City funds. Protect 3rd Ave lift station serving 1/3 of city. Upgrade 211 1st ASve pump station and 73 2nd St. pump station." - Per Amendment 2.

Location Description:

Storm Sewer System in Coralville, IA

Activity Progress Narrative:

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-State_Admin

Activity Title: 08-DF State_Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DF Admin State

Project Title:

Admin - State

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:

Iowa Department of Economic Development

Overall

	Oct 1 thru Dec 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$4,700,725.00
Total Budget	\$4,700,725.00	\$4,700,725.00
Total Obligated	\$0.00	\$4,700,725.00
Total Funds Drawdown	\$0.00	\$4,700,139.00
Program Funds Drawdown	\$0.00	\$4,700,139.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,700,725.00
Iowa Department of Economic Development	\$0.00	\$4,700,725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds for state administration of disaster recovery activities.

Location Description:

Des Moines, Iowa

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures 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: 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 PIRL 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'S 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's second-largest city, was especially hard hit. It is estimated that 1300 blocks in Cedar Rapids were flooded to the point that repair/rehabilitation will be difficult to impossible in many of those areas. It is estimated that, statewide, over 21,000 housing units have been damaged, with over 4200 of those destroyed or suffering major structural damage. Also, an estimated 2400 businesses were damaged physically, and another 3000+ have suffered economic losses. It is quite clear that FEMA and SBA assistance will not come close to covering all of the uninsured costs associated with the damage.

Recovery Needs:

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 - 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

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

08D2_Housing

Projected Start Date:

01/01/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

01/03/2012

Completed Activity Actual End Date:

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 hazard/lead 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/01/2013

Completed Activity Actual End Date:

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

Activity Category:
 Econ. development or recovery activity that creates/retains jobs
Project Number:
 08D2_BusinessAssistance
Projected Start Date:
 09/23/2008
Benefit Type:
 ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_BusinessAssistance
Projected End Date:
 09/01/2013
Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity 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

Activity 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

Activity 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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

09/04/2012

Completed Activity Actual End Date:

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

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 extended 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

Activity 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

Activity 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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/23/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/04/2012

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2_BusinessAssistance

Projected Start Date:

07/29/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_BusinessAssistance

Projected End Date:

07/28/2010

Completed Activity Actual End Date:

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

08D2_BusinessAssistance

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_BusinessAssistance

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/09/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/07/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Natural Resources

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Iowa Department of Natural Resources

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$296,000.00

\$0.00

\$20,349.00

\$20,349.00

\$0.00

\$0.00

\$79,953.00

\$79,953.00

\$0.00

To Date

\$296,000.00

\$296,000.00

\$296,000.00

\$130,299.00

\$130,299.00

\$0.00

\$0.00

\$130,299.00

\$130,299.00

\$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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

09/16/2009

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/16/2010

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/07/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/07/2015

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2014
Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 03/31/2014
Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/04/2012

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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

Activity 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

Activity Category:

Homeownership Assistance (with waiver only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

10/04/2012

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/30/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2014
Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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 Moines Rental Rehab Sm_LMI

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 07/12/2012
Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

09/08/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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:

Youngers 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

Activity 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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 09/24/2012
Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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



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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

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 "Greenstreets" 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 first 1.25 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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 03/18/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 06/30/2013
Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

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

Activity Category:

Construction of new housing

Project Number:

08D2_Housing

Projected Start Date:

03/18/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Waterloo

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Waterloo

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$917,385.00

\$0.00

\$82,250.00

\$82,250.00

\$0.00

\$0.00

\$82,250.00

\$82,250.00

\$0.00

To Date

\$917,385.00

\$917,385.00

\$917,385.00

\$506,133.00

\$506,133.00

\$0.00

\$0.00

\$506,133.00

\$506,133.00

\$0.00

Activity Description:

New construction of 18 single family housing units in the city.

Cost of complying with IDED "Greenstreets" 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 first 1.25 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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/22/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

07/11/2012

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

West Des Moines

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity 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

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 11/04/2009
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 02/11/2013
Completed Activity Actual End Date:

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity 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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity 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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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 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

	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

Activity 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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/01/2013

Completed Activity Actual End Date:

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

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 11/04/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 06/01/2013
Completed Activity Actual End Date:
 02/20/2013
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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/01/2013

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

Responsible Organization:

Olin

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Olin

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$9,818.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,667.00

\$1,667.00

\$0.00

To Date

\$7,251.00

\$7,251.00

\$9,818.00

\$7,251.00

\$7,251.00

\$0.00

\$0.00

\$7,251.00

\$7,251.00

\$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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity 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

Activity Category:
 Clearance and Demolition

Project Number:
 08D2_Housing

Projected Start Date:
 11/04/2009

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 08D2_Housing

Projected End Date:
 02/11/2013

Completed Activity Actual End Date:
 02/11/2013

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/4

This Report Period	Cumulative Actual Total / Expected
Total	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

Activity 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:

Demolition 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

Activity 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

Activity 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

Activity 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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/7

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/4	4/4	100.00
# Owner Households	0	0	0	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DRHB-220-75A
Activity Title: Davenport DRHB Demo UN

Activity 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

Activity 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

Activity 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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/05/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity 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	0/11866



	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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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 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 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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/01/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	13/16

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity 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

Activity 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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	13/16

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/01/2013

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2014

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	16/38

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity 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

Activity 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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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 (Ike	0	0/2271333



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRHB-228-1B
Activity Title:	Oakville DRHB Acq LMI

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	18	34/40

This Report Period	Cumulative Actual Total / Expected
Total	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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/04/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	397/662

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Category:

Acquisition - buyout of non-residential properties

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2012

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	72	348/497

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

11/04/2009

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

11/04/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity 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

Activity Category:

Clearance and Demolition

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity 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

Activity Category:

Relocation payments and assistance

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

09/14/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/14/2013

Completed Activity Actual End Date:

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

Activity 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 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-DRHB-232-81
Activity Title:	Shell Rock DRHB ReplaceAllow

Activity 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

Activity 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

Activity 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

Activity 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 & 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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

06/01/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

06/01/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2013

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:
 Construction/reconstruction of streets

Project Number:
 08D2_Infrastructure

Projected Start Date:
 06/01/2011

Benefit Type:
 Area ()

National Objective:
 Urgent Need

Activity Status:
 Under Way

Project Title:
 08D2_Infrastructure

Projected End Date:
 05/31/2013

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

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
Total**

**Cumulative Actual Total / Expected
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

Activity 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 activity 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

Activity 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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 08D2_Infrastructure
Projected Start Date:
 11/04/2009
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Infrastructure
Projected End Date:
 02/11/2013
Completed Activity Actual End Date:
 02/11/2013
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Humboldt

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Humboldt

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$2,992,566.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$2,992,566.00

\$2,992,566.00

\$2,992,566.00

\$2,992,566.00

\$2,992,566.00

\$0.00

\$0.00

\$2,992,566.00

\$2,992,566.00

\$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 & 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

Activity 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

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

Activity 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 ancillary 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 & 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
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DRI-234-67

Activity Title: DesMoinesStormSewInst_UN

Activity 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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

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 gateway 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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 & appurtenances 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

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

Activity 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

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 & 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

Activity 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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

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 system, 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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

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

Activity 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, culvert 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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/04/2012

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

08/28/2013

Completed Activity Actual End Date:

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

Activity 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

Total Budget

N/A

\$1,498,660.00

Total Obligated

\$1,498,660.00

\$1,498,660.00

Total Funds Drawdown

\$0.00

\$1,498,660.00

Program Funds Drawdown

\$485,630.00

\$1,274,714.00

Program Income Drawdown

\$485,630.00

\$1,274,714.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Parkersburg

\$485,630.00

\$1,274,714.00

\$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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

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

Activity 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 & 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
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Iowa	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DRI-251-181

Activity Title: Sheffield DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

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

Activity 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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

Responsible Organization:

Manly

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Manly

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$6,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$6,000.00

\$6,000.00

\$6,000.00

\$6,000.00

\$6,000.00

\$0.00

\$0.00

\$6,000.00

\$6,000.00

\$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

Activity 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 & 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 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	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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

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

Activity 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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

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

Activity 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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

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

Activity 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 damaged 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

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

Activity 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

Activity 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 administration 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 activity 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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

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

Activity 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 extend 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

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 activity 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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

11/30/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

Responsible Organization:

Spillville

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Spillville

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

(\$545.00)

(\$545.00)

\$1,981.00

\$1,981.00

\$0.00

\$0.00

\$1,981.00

\$1,981.00

\$0.00

To Date

\$4,455.00

\$4,455.00

\$4,455.00

\$4,455.00

\$4,455.00

\$0.00

\$0.00

\$4,455.00

\$4,455.00

\$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

Activity 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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

02/08/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

07/30/2011

Completed Activity Actual End Date:

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

02/08/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

07/30/2011

Completed Activity Actual End Date:

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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity 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

Activity 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 & 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
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRI-286-181

Activity Title: Birmingham DRI Admin

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

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

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

08D2_Infrastructure

Projected Start Date:

11/04/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

12/11/2012

Completed Activity Actual End Date:

12/11/2012

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

Activity 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. Construct 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

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

Activity 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 & 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

11/04/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

11/01/2012

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 WastewaterPIntImp_LMI

Activity 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 determination - 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 & 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
Total**

**Cumulative Actual Total / Expected
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

Activity 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

Activity Category:

Code enforcement

Project Number:

08D2_Infrastructure

Projected Start Date:

06/17/2009

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

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 first 1.25 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

Activity 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

Activity 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 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 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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

06/14/2012

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/14/2015

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cedar Rapids

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Cedar Rapids

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$9,085,000.00

\$0.00

\$105,604.00

\$105,604.00

\$0.00

\$0.00

\$105,604.00

\$105,604.00

\$0.00

To Date

\$9,085,000.00

\$9,085,000.00

\$9,085,000.00

\$105,604.00

\$105,604.00

\$0.00

\$0.00

\$105,604.00

\$105,604.00

\$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

Activity 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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/28/2013

Completed Activity Actual End Date:

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

08/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Coralville

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Coralville

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$5,000,000.00

\$0.00

\$1,640,291.00

\$1,640,291.00

\$0.00

\$0.00

\$1,640,291.00

\$1,640,291.00

\$0.00

To Date

\$5,000,000.00

\$5,000,000.00

\$5,000,000.00

\$3,685,840.00

\$3,685,840.00

\$0.00

\$0.00

\$3,685,840.00

\$3,685,840.00

\$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

Activity 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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

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 dredging, 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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

02/28/2013

Responsible Organization:

Creston

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Creston

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$1,289,500.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,200.00

\$2,200.00

\$0.00

To Date

\$1,289,500.00

\$1,289,500.00

\$1,289,500.00

\$1,287,300.00

\$1,287,300.00

\$0.00

\$0.00

\$1,289,500.00

\$1,289,500.00

\$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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2 - Local Admin

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

02/28/2013

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

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

Activity 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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Iowa City

Iowa City (new)

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$3,894,000.00

\$0.00

\$51,624.00

\$51,624.00

\$0.00

\$0.00

\$51,624.00

\$51,624.00

\$0.00

\$0.00

To Date

\$3,894,000.00

\$3,894,000.00

\$3,894,000.00

\$167,485.00

\$167,485.00

\$0.00

\$0.00

\$167,485.00

\$167,485.00

\$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. Construct a 4200 ft. levee 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

Activity 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

Activity 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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Iowa City (new)

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

N/A

To Date

\$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 In 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

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

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2014

Completed Activity Actual End Date:

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 approx. 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2012

Completed Activity Actual End Date:

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

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 In 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

Activity Category:

Administration

Project Number:

08D2 - Local Admin

Projected Start Date:

03/03/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2 - Local Admin

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

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

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

08D2_Infrastructure

Projected Start Date:

03/03/2011

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

09/28/2013

Completed Activity Actual End Date:

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 In 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

08/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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's for IDED financial assistance for watershed management planning
- Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
- Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

Timeline:

- § September 2011 – Request pre-proposals for formation of WMA's
- § November 2011 – Select pre-proposals for funding by IDED
- § June 2012 – Request WMA proposals for watershed planning activities
- § August 2012 – Select proposals for funding by IDED
- § December 2013 – 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

Activity 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:
 - >• Selection of political subdivisions to receive IDED financial assistance to establish a WMA.
 - >• Selection of existing or pending WMA's for IDED financial assistance for watershed management planning
 - >• Provide technical assistance and oversight to assist in the organization of WMA's among selected applicants
 - >• Provide technical assistance and oversight to assist in the completion of watershed management planning activities among selected applicants

- >Timeline:
 - >§ September 2011 – Request pre-proposals for formation of WMA's
 - >§ November 2011 – Select pre-proposals for funding by IDED
 - >§ June 2012 – Request WMA proposals for watershed planning activities
 - >§ August 2012 – Select proposals for funding by IDED
 - >§ December 2013 – 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

07/01/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/30/2016

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

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
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DRIFWP-204-172
Activity Title: Watershed - Planning Marion

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

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
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIFWP-205-172
Activity Title:	Watershed - Planning Clayton County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/31/2014

Completed Activity Actual End Date:

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
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DRIFWP-206-172
Activity Title:	Watershed - Planning Floyd County

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/14/2011

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

03/15/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2012

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

06/04/2015

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

01/19/2012

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/19/2015

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/23/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity 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 Waverly

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

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08D2_Housing
Projected Start Date:
 08/31/2010
Benefit Type:
 ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 08D2_Housing
Projected End Date:
 02/11/2013
Completed Activity Actual End Date:
 02/11/2013
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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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



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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

04/28/2012

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/04/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

05/11/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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	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-DRMH-225-1
Activity Title: Coralville DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/22/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/29/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/14/2012

Completed Activity Actual End Date:

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 Residential Properties.

Closed contract number 08-DRMH-034 under the 1st appropriation with \$116,771 disbursed and opened a new contract number of 08-DRMH-234 under the 2nd appropriation with a beginning balance of \$83,169.

Location Description:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/01/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

09/13/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/14

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity 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	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-243-1
Activity Title:	Charles City DRMH Acq_UN

Activity 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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

01/15/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/03/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

02/11/2013

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	14/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-251-1
Activity Title:	Manchester DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/21/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	55/117

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DRMH-264-1
Activity Title:	Johnson County DRMH Acq_UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

06/10/2010

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/08/2013

Completed Activity Actual End Date:

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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/27

	This Report Period	Cumulative Actual Total / Expected
	Total	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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

08D2_Housing

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

02/13/2013

Completed Activity Actual End Date:

02/11/2013

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

05/19/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/31/2012

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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/31/2012

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

01/31/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

11/01/2012

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

06/01/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

02/28/2013

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

08D2_Infrastructure

Projected End Date:

02/11/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

02/19/2013

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

11/19/2010

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

11/19/2012

Completed Activity Actual End Date:

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

Activity 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

Activity 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

Activity 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

Activity 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

Activity 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

10/26/2011

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/13/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity 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 and 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/15/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/15/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity 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 Liability Company 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Des Moines Leased Housing Associates 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 Associates 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

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

Activity 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

Activity Category:
Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:
08D2_Housing

Projected Start Date:
05/12/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
08D2_Housing

Projected End Date:
03/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

05/12/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

11/01/2012

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/09/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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-bedrooms 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

02/22/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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 aptments 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 Stewart 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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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-plexes 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.

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

08/15/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

08/27/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

RD Adel, LLLP

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2012

To Date

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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

Activity Category:
 Affordable Rental Housing (KRW and Ike Grants Only)
Project Number:
 08D2_Housing
Projected Start Date:
 06/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 08D2_Housing
Projected End Date:
 12/31/2013
Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Affordable Rental Housing (KRW and Ike Grants Only)

Project Number:

08D2_Housing

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

08D2_Housing

Projected End Date:

05/31/2013

Completed Activity Actual End Date:

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

Activity Category:

Administration

Project Number:

08D2_State_Admin

Projected Start Date:

03/18/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

08D2_State_Admin

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Iowa Department of Economic Development

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Iowa Department of Economic Development

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$0.00

\$0.00

\$350,741.00

\$350,741.00

\$0.00

\$0.00

\$1,656,288.58

\$1,656,288.58

\$0.00

To Date

\$20,184,088.00

\$20,184,088.00

\$20,184,088.00

\$4,832,238.83

\$4,832,238.83

\$0.00

\$0.00

\$4,832,238.83

\$4,832,238.83

\$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

Activity Category:

Planning

Project Number:

08D2_Infrastructure

Projected Start Date:

03/01/2010

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

08D2_Infrastructure

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Iowa Insurance Division

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Iowa Insurance Division

Match Contributed

Oct 1 thru Dec 31, 2012

N/A

\$216,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$216,000.00

\$216,000.00

\$216,000.00

\$126,000.00

\$126,000.00

\$0.00

\$0.00

\$126,000.00

\$126,000.00

\$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	

